



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000928		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/04/17						
Description: pdaa 6500 wter effc CORE to fund High Five Outreach Program		BILL TO				
Effective Date: Expiration Date:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
COMMUNITY OFFICE FOR RESOURCE EFFCY PO BOX 9707 ASPEN, CO 81612-9707		Delivery/Install Date:				
Contact: .		F.O.B: FOB Dest, Freight Allowed				
Phone: .		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$7,700.00	<input type="checkbox"/>
Description: pdaa 6500 wter effc CORE to fund High Five Outreach Program						
Service From: 05/15/17 Service To: 03/30/18						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$7,700.00						