



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000982		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/12/17						
Description: pdaa 6500 wter effc Monte Vista to update Water Effic Plan		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: Expiration Date:						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
CITY OF MONTE VISTA		Delivery/Install Date:				
95 W 1ST AVE		F.O.B: FOB Dest, Freight Allowed				
MONTE VISTA, CO 81144		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$31,000.00	<input type="checkbox"/>
Description: pdaa 6500 wter effc Monte Vista to update Water Effic Plan						
Service From: 06/01/17 Service To: 05/30/18						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$31,000.00						