



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000671		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 01/12/18						
Description: pdaa 6500 Water Eff Denver Water to fund a Reuse Demo Site		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				
BOARD OF WATER COMMISSIONERS 1600 W 12TH AVE DENVER, CO 80204-3412		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: .		VENDOR INSTRUCTIONS:				
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$48,000.00	<input type="checkbox"/>
Description: pdaa 6500 Water Eff Denver Water to fund a Reuse Demo Site						
Service From: 01/22/18 Service To: 05/31/19						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$48,000.00						