



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000611		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 12/28/17						
Description: pdaa 6500 Water Eff Ft Collins to fund a CII Workshop		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				
CITY OF FORT COLLINS		Delivery/Install Date:				
PO BOX 580		F.O.B: FOB Dest, Freight Allowed				
FORT COLLINS, CO 80522-0580		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$14,540.00	<input type="checkbox"/>
Description: pdaa 6500 Water Eff Ft Collins to fund a CII Workshop						
Service From: 01/15/18 Service To: 12/16/19						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$14,540.00						