



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: CTGG1 PDAA 201800001125		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 12/28/17						
Description:		BILL TO				
VCUST CLEAN-UP - OLD DOC 2015-3111		COLORADO WATER BOARD CONSERVATION				
Effective Date: 03/27/15 Expiration Date: 03/01/18		1313 SHERMAN STREET, ROOM 718				
BUYER		DENVER, CO 80203				
Buyer:		SHIP TO				
Email:		COLORADO WATER BOARD CONSERVATION				
VENDOR		1313 SHERMAN STREET, ROOM 718				
ELBERT COUNTY GOVERNMENT		DENVER, CO 80203				
PO BOX 7		SHIPPING INSTRUCTIONS				
KIOWA, CO 80117-0007		Delivery/Install Date:				
Contact: .		F.O.B: FOB Dest, Freight Allowed				
Phone: .		VENDOR INSTRUCTIONS:				
EXTENDED DESCRIPTION						
VCUST CLEAN UP - OLD CTGG1 2015-3111						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$6,000.00	<input type="checkbox"/>
Description: PDAA CMS#77573 WSRA - ELBERT COUNTY GW MONITORING SP BASIN						
Service From: 03/27/15 Service To: 03/01/18						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$12,000.00	<input type="checkbox"/>
Description: PDAA CMS#77573 WSRA - ELBERT COUNTY GW MONITORING METRO BASI						
Service From: 03/27/15 Service To: 03/01/18						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
3	G1000		0	0.00	\$48,250.00	<input type="checkbox"/>
Description: PDAA CMS#77573 WSRA - ELBERT CNTY GW SP STATEWIDE						
Service From: 03/27/15 Service To: 03/01/18						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
4	G1000		0	0.00	\$48,250.00	<input type="checkbox"/>
Description: PDAA CMS#77573 WSRA - ELBERT CNTY GW METRO STATEWIDE						
Service From: 03/27/15 Service To: 03/01/18						
TERMS AND CONDITIONS						
Refer to the fully executed Contract or Agreement.						
DOCUMENT TOTAL = \$114,500.00						