



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000722		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 02/07/18						
Description: PDAA 6500 Water Eff Metro St to fund Water Collaboratory II		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				
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC PO BOX 173362 Campus Box 14 DENVER, CO 80217-3362		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$83,696.00	<input type="checkbox"/>
Description: PDAA 6500 Water Eff Metro St to fund Water Collaboratory II						
Service From: 02/20/18 Service To: 12/20/22						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$83,696.00						