



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: CTGG1 PDAA 201700001380		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 12/28/16						
Description:		<b>BILL TO</b>				
PDAA 2500 CMS#84590 ATM LARIMER CNTY REF: CTGG12016-1143		COLORADO WATER BOARD CONSERVATION				
Effective Date: 12/03/15      Expiration Date: 12/03/20		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
<b>BUYER</b>		<b>SHIP TO</b>				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
LARIMER COUNTY		Delivery/Install Date:				
1800 SOUTH COUNTY RD 31		F.O.B:				
LOVELAND, CO 80537		<b>VENDOR INSTRUCTIONS:</b>				
Contact: Kerri Rollins						
Phone: .						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$178,425.00	<input type="checkbox"/>
Description: PDAA 2500 CMS#84590 ATM LARIMER CNTY REF: CTGG12016-1143						
Service From: 12/03/15      Service To: 12/03/20						
<b>TERMS AND CONDITIONS</b>						
Refer to the fully executed Contract or Agreement.						
<b>DOCUMENT TOTAL = \$178,425.00</b>						