



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000337		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 08/31/17						
Description: Loan feasibility Study grant Klug Lake Storage		BILL TO				
Effective Date: Expiration Date:		COLORADO WATER BOARD CONSERVATION				
		1313 SHERMAN STREET, ROOM 718				
BUYER		DENVER, CO 80203				
Buyer:		SHIP TO				
Email:		COLORADO WATER BOARD CONSERVATION				
VENDOR		1313 SHERMAN STREET, ROOM 718				
CENTRAL COLO WATER CONSERVANCY DIST		DENVER, CO 80203				
3209 W 28TH ST		SHIPPING INSTRUCTIONS				
GREELEY, CO 80634-7554		Delivery/Install Date:				
Contact: .		F.O.B:				
Phone: 9703304540		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$16,500.00	<input type="checkbox"/>
Description: Loan feasibility Study grant Klug Lake Storage						
Service From: 08/31/17 Service To: 06/30/18						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$16,500.00						