

## STATE OF COLORADO

## Department of Natural Resources

OKDEK							
Number:	POGG1,PDAA,201800000	1977		The order number and line number must appear on all			
Date:	5/25/18		invoices, packing slips, cartons, and correspondence.				
Description:			Please review each line for its corresponding shipping/ billing address and delivery instructions.				
	Vater Eff San Juan County to	develop	bining a	iddi ess and den ve	y mstructions.		
Drought Plan							
BUYER							
<b>Buyer:</b>							
Email:							
VENDOR							
SAN JUAN C	OUNTY						
1553 GREENI	$\Xi$						
SILVERTON,	CO 81433						
Contact:							
Phone:							
EXTENDED D	DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.	
1	G1000		0	0.00	\$19,490.00		
Description:	PDAA 6500 Water Eff San	Juan Co	unty to develo	p Drought Plan			
Service From:	06/01/18		Service To:	04/30/19			
		Delive	ery Instructio	ns			
FOB:	FOB Dest, Freight Allowed		Delivery Dat	e: -	-		
Ship To:			Bill To:				
COLORADO WATER BOARD CONSERVATION		COLORADO WATER BOARD CONSERVATION					
1313 SHERMAN STREET, ROOM 718			1313 SHERN	313 SHERMAN STREET, ROOM 718			
DENVER, CO 80203			DENVER, CO 80203				
TERMS AND	CONDITIONS						
https://www.co	olorado.gov/pacific/osc/small-	-dollar-g	grant-award-te	rms-conditions			
	DOCUMEN	T TOT	AL = \$19.490.	.00			