



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000605
Date: 12/27/17
Description:
PDAA 2500 WSRFCMS#80332 CMS#94505 ELBERT
CNTY

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

Effective Date: 12/27/17 **Expiration Date:** 12/31/17

BUYER

Buyer:

Email:

VENDOR

ELBERT COUNTY GOVERNMENT
215 COMANCHE ST
KIOWA, CO 80117

Contact: .

Phone: .

EXTENDED DESCRIPTION

OLD CTGG1 2016-606 DISCONTINUED VENDOR CODE/VCUST CLEAN UP

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$11,842.58	<input type="checkbox"/>

Description: PDAA 2500 WSRFCMS#80332 CMS#94505 ELBERT CNTY

Service From: 12/27/17 Service To: 12/31/17

Delivery Instructions

FOB: FOB Dest, Freight Allowed Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$40,000.00	<input type="checkbox"/>

Description: PDAA 2500 WSRFCMS#80332 CMS#94505 ELBERT CNTY

Service From: 12/27/17 Service To: 12/31/17

Delivery Instructions

FOB: FOB Dest, Freight Allowed Delivery Date: -

Ship To:

Bill To:



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COLORADO WATER BOARD CONSERVATION				COLORADO WATER BOARD CONSERVATION			
1313 SHERMAN STREET, ROOM 718				1313 SHERMAN STREET, ROOM 718			
DENVER, CO 80203				DENVER, CO 80203			
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
3	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>	
Description: PDAA 2500 WSRFCMS#80332 CMS#94505 ELBERT CNTY							
Service From: 12/27/17			Service To: 12/31/17				
Delivery Instructions							
FOB:		FOB Dest, Freight Allowed		Delivery Date:		-	
Ship To:			Bill To:				
COLORADO WATER BOARD CONSERVATION			COLORADO WATER BOARD CONSERVATION				
1313 SHERMAN STREET, ROOM 718			1313 SHERMAN STREET, ROOM 718				
DENVER, CO 80203			DENVER, CO 80203				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
4	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>	
Description: PDAA 2500 WSRFCMS#80332 CMS#94505 ELBERT CNTY							
Service From: 12/27/17			Service To: 12/31/17				
Delivery Instructions							
FOB:		FOB Dest, Freight Allowed		Delivery Date:		-	
Ship To:			Bill To:				
COLORADO WATER BOARD CONSERVATION			COLORADO WATER BOARD CONSERVATION				
1313 SHERMAN STREET, ROOM 718			1313 SHERMAN STREET, ROOM 718				
DENVER, CO 80203			DENVER, CO 80203				
TERMS AND CONDITIONS							
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
DOCUMENT TOTAL = \$91,842.58							