



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000740		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 02/22/18						
Description: PDAA 6500 Water Eff 4CORE to fund Rain Water Demo Sites		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				
FOUR CORNERS OFC FOR RESOURCE EFF 10 TOWN PLZ # 190 DURANGO, CO 81301-5104		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	\$11,007.50	<input type="checkbox"/>
Description: PDAA 6500 Water Eff 4CORE to fund Rain Water Demo Sites						
Service From: 03/01/18		Service To: 01/16/23				
TERMS AND CONDITIONS https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$11,007.50						