

## STATE OF COLORADO

## Department of Natural Resources

ORDER			*******IMPORTANT*****				
Number: Date:	POGG1,PDAA,201800000 4/24/18	0881	invoices	The order number and line numbinvoices, packing slips, cartons, an		nd correspondence.	
<b>Description:</b> PDAA 6500 Water Eff Town of Eaton to update Wa Eff Plan			Please review each line for its corresponding shipping/billing address and delivery instructions.				
		date Water					
BUYER							
Buyer:							
Email:							
VENDOR							
TOWN OF EA	ATON						
223 1ST ST							
EATON, CO 8	80615-3479						
Contact:							
Phone:							
EXTENDED I	DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.	
1	G1000		0	0.00	\$30,000.00		
Description: PDAA 6500 Water Eff Town of Eaton to update Water Eff Plan							
Service From:	06/11/18	Ser	vice To:	04/25/20			
Delivery Instructions							
FOB:	FOB Dest, Freight Allowed	Del	livery Dat	e: -			
Ship To:			Bill To:				
COLORADO WATER BOARD CONSERVATION			COLORADO WATER BOARD CONSERVATION				
1313 SHERMAN STREET, ROOM 718			313 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 $-$ \$20,000,00							