



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000954

Date: 5/21/18

Description:

PDAA 6500 Water Eff City of Aspen to fund
Landscape Ord Imp

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.

BUYER

Buyer:

Email:

VENDOR

CITY OF ASPEN
130 S GALENA ST
ASPEN, CO 81611-1902

Contact: .

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$48,923.00	<input type="checkbox"/>

Description: PDAA 6500 Water Eff City of Aspen to fund Landscape Ord Imp

Service From: 05/23/18

Service To: 11/30/19

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

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$48,923.00