



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

**ORDER**

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201800000955

**Date:** 5/21/18

**Description:**

PDAA 6500 Water Eff City of Thornton to develop Drought Plan

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 THORNTON

ACCOUNTING DEPARTMENT

9500 CIVIC CENTER DR

THORNTON, CO 80229-4326

**Contact:** .

**Phone:** .

**EXTENDED DESCRIPTION**

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$30,000.00	<input type="checkbox"/>

Description: PDAA 6500 Water Eff City of Thornton to develop Drought Plan

Service From: 05/25/18

Service To: 03/30/19

**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

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DENVER, CO 80203

DENVER, CO 80203

**TERMS AND CONDITIONS**

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

**DOCUMENT TOTAL = \$30,000.00**