



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000916

Date: 5/8/18

Description:

PDAA 6500 Water Eff Town of Wellington to develop a WE 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

TOWN OF WELLINGTON

PO BOX 127

WELLINGTON, CO 80549-0127

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 Town of Wellington to develop a WE Plan

Service From: 05/11/18

Service To: 05/16/20

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