



**STATE OF COLORADO**  
 Department of Natural Resources

**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 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203	COLORADO WATER BOARD CONSERVATION  1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203
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**TERMS AND CONDITIONS**

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

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