



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000738		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 02/16/18						
Description: Water Plan Grant WaterReuse CO Guidelines for Potable Reuse		BILL TO				
Effective Date: 02/16/18 Expiration Date: 02/16/23		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
WATEREUSE ASSOCIATION 1199 NORTH FAIRFAX STREET SUITE 410 ALEXANDRIA, VA 22314		Delivery/Install Date: F.O.B: VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$65,000.00	<input type="checkbox"/>
Description: Water Plan Grant WaterReuse CO Guidelines for Potable Reuse						
Service From: 02/16/18		Service To: 02/16/23				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$65,000.00						