



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000844

Date: 7/21/18

Description:

Roll Document from 2018 to 2019

Effective Date: 04/09/18

Expiration Date: 04/09/23

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 FIRESTONE

General Fund

PO BOX 100

FIRESTONE, CO 80520-0100

Contact: PAT NELSON

Phone: 7205702897

EXTENDED DESCRIPTION

| Line Item | Commodity/Item Code | UOM | QTY | Unit Cost | Total Cost | MSDS Req. |
|-----------|---------------------|-----|-----|-----------|-------------|--------------------------|
| 1 | G1000 | | 0 | 0.00 | \$71,500.00 | <input type="checkbox"/> |

Description: Water Plan Grant Supply Demand Town of Firestone Resv Model

Service From: 04/09/18

Service To: 04/09/23

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

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

DENVER, CO 80203

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$71,500.00