



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002108

Date: 8/3/18

Description:

Water Plan Grant reduced water use turf, irrigation efficien

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

THE MEADOWS NEIGHBORHOOD COMPANY

11002 BENTON STREET

WESTMINSTER, CO 80020

Contact: MICHELE RAY-BRETHOWER

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$66,700.00	<input type="checkbox"/>

Description: Water Plan Grant reduced water use turf, irrigation efficien

Service From: 08/01/18

Service To: 12/31/19

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 = \$66,700.00