



**STATE OF COLORADO**  
Department of Natural Resources

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**ORDER**

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201900000020

**Date:** 6/14/18

**Description:**

Water Plan Grant Cons/Land Use WRA BPs Water  
Meter Retrofit

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**

WESTERN RESOURCE ADVOCATES  
2260 BASELINE ROAD SUITE 200  
BOULDER, CO 80302

**Contact:** .

**Phone:** .

**EXTENDED DESCRIPTION**

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$52,500.00	<input type="checkbox"/>

Description: Water Plan Grant Cons/Land Use WRA BPs Water Meter Retrofit

Service From: 06/01/18

Service To: 06/30/23

**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  
DENVER, CO 80203

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DENVER, CO 80203

**TERMS AND CONDITIONS**

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

**DOCUMENT TOTAL = \$52,500.00**