



**STATE OF COLORADO**  
Department of Natural Resources

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**ORDER**

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

**Number:** POGG1,PDAA,201900000019

**Date:** 6/14/18

**Description:**

Water Plan Grant Cons/Land Use WRA Tap Fee Guide  
Workshop

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	\$19,090.00	<input type="checkbox"/>

Description: Water Plan Grant Cons/Land Use WRA Tap Fee Guide  
Workshop

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  
1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION  
1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

**TERMS AND CONDITIONS**

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

**DOCUMENT TOTAL = \$19,090.00**