



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002102

Date: 8/3/18

Description:

Water Plan Grant Ed/Engage MSU OWOW Activating CWP

Effective Date: 08/03/18

Expiration Date: 08/03/23

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

METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC

PO BOX 173362

Campus Box 14

DENVER, CO 80217-3362

Contact: EFT REMIT

Phone: 970-387-5161

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$34,965.00	<input type="checkbox"/>

Description: Water Plan Grant Ed/Engage MSU OWOW Activating CWP

Service From: 08/03/18

Service To: 08/03/23

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 = \$34,965.00