



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000675		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 01/16/18						
Description: PDAA ATM_LSPWCD_NE CO WTR CO_OP IN THE SPRB		BILL TO				
Effective Date: 01/16/18 Expiration Date: 06/30/20		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
LOWER SOUTH PLATTE WATER CONSERVANCY 100 BROADWAY ST STE 12 STERLING, CO 80751-2734		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: .		VENDOR INSTRUCTIONS:				
Phone: 9705221378						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$66,634.08	<input type="checkbox"/>
Description: PDAA ATM_LSPWCD_NE CO WTR CO_OP IN THE SPRB						
Service From: 01/16/18		Service To: 06/30/20				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$66,634.08						