



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002024

Date: 7/12/18

Description:

PDAA 6500 Water Eff Fort Lupton to update Water Eff Plan

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

CITY OF FORT LUPTON

130 S MCKINLEY AVE

FORT LUPTON, CO 80621-1343

Contact: .

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$30,000.00	<input type="checkbox"/>

Description: PDAA 6500 Water Eff Fort Lupton to update Water Eff Plan

Service From: 07/20/18

Service To: 10/13/19

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 = \$30,000.00