



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002492	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	11/30/18	BILL TO				
Description:	PDAA 6500 Water Eff Firestone to update Drought Mgmt Plan	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	-					
BUYER		SHIPPING INSTRUCTIONS Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Buyer:						
Email:						
VENDOR						
TOWN OF FIRESTONE General Fund PO BOX 100 FIRESTONE, CO 80520-0100						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
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 Firestone to update Drought Mgmt Plan						
Service From: 11/30/18		Service To: 10/14/20				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$30,000.00						