



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002488	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	11/21/18	BILL TO				
Description:	PDAA 6500 Water Eff Alamosa to update Water Efficiency Plan	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-	SHIP TO				
Expiration Date:	-	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
CITY OF ALAMOSA PO BOX 419 ALAMOSA, CO 81101-0419						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$29,969.00	<input type="checkbox"/>
Description: PDAA 6500 Water Eff Alamosa to update Water Efficiency Plan						
Service From: 12/03/18		Service To: 12/01/21				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$29,969.00						