

## STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT*****				
Number: Date: Description:	POGG1,PDAA,201900002 7/18/18	042	invoices Please r	The order number and line number must appea invoices, packing slips, cartons, and correspond Please review each line for its corresponding shi		pondence.	
Loan feasibility Study grant Prewitt Res Rehab			billing address and delivery instructions.				
BUYER							
Buyer:							
Email:							
VENDOR							
	GATION DISTRICT						
PO BOX 333							
STERLING, CO 80751-0333							
Contact:							
Phone:	9705222025						
EXTENDED D	DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
	G1000		0	0.00	\$29,512.00		
Description: Loan feasibility Study grant Prewitt Res Rehab							
Service From:	07/18/18		Service To:	06/30/19			
Delivery Instructions							
FOB:	FOB Dest, Freight Allowed		Delivery Dat		-		
Ship To:			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Bill To:			
COLORADO WATER BOARDCOLORADO WATER BOARD CONSERVATIONCONSERVATIONCOLORADO WATER BOARD CONSERVATION					TION		
1313 SHERMAN STREET, ROOM 718 1313 SHERMAN STREET, ROOM 718							
DENVER, CO 80203 DE			DENVER, C	ENVER, CO 80203			
TERMS AND	CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
<b>DOCUMENT TOTAL = <math>\$29.512.00</math></b>							