



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002640	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	1/24/19	BILL TO				
Description:	Water Plan Grant Cons/Land Razix Sys/Process Water Use	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-					
Expiration Date:	-					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
RAZIX SOLUTIONS LLC 409 JUNO CT FORT COLLINS, CO 80526		Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Contact:	ANDRE DOZIER					
Phone:	9706190659					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$99,371.00	<input type="checkbox"/>
Description: Water Plan Grant Cons/Land Razix Sys/Process Water Use						
Service From: 01/24/19 Service To: 01/24/24						
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$99,371.00						