



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002550	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	12/28/18	BILL TO				
Description:	WPG Consv & Land Use South Metro Wtr Sup Auth Cert Pilot Prg	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				
SOUTH METRO WATER SUPPLY AUTHORITY 8400 E PRENTICE STE 315 GREENWOOD VILLAGE, CO 80111		Delivery/Install Date: - FOB:				
Contact:	EFT REMIT					
Phone:	7202165158					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$40,590.00	<input type="checkbox"/>
Description: WPG Consv & Land Use South Metro Wtr Sup Auth Cert Pilot Prg						
Service From: 12/28/18		Service To: 12/28/23				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$40,590.00						