



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

<b>ORDER</b>		<b>*****IMPORTANT*****</b>				
<b>Number:</b>	POGG1,PDAA,201900002674	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	2/11/19	<b>BILL TO</b>				
<b>Description:</b>	PDAA 6500 Water Eff Copper Mtn MD to install AMI meters	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	-	<b>SHIP TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Expiration Date:</b>	-					
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b> <b>Delivery/Install Date:</b> - <b>FOB:</b> FOB Dest, Freight Allowed				
<b>Buyer:</b>						
<b>Email:</b>						
<b>VENDOR</b>						
COPPER MOUNTAIN CONS METRO DISTRICT PO BOX 3002 COPPER MOUNTAIN, CO 80443						
<b>Contact:</b>	.					
<b>Phone:</b>	.					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$34,551.00	<input type="checkbox"/>
Description: PDAA 6500 Water Eff Copper Mtn MD to install AMI meters						
Service From: 02/20/19			Service To: 01/31/21			
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions">https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$34,551.00</b>						