

STATE OF COLORADO

Department of Natural Resources

ORDER				·····IIVIF	ORTANT	
Number: Date:	POGG1,PDAA,201900002 2/4/19	2649	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
			BILL TO		artons, and corre	spondence.
Description:		·			OADD CONCE	EDMATION
PDAA 6500 Water Eff Eagle to develop Water Efficiency Plan			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
Efficiency Fran			,			
			DENVER, CO 80203			
Effective Da	te:					
Expiration I	Date:					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
TOWN OF E						
PO BOX 609)					
EAGLE, CO 81631-0609			SHIPPING INSTRUCTIONS			
)11B	
				y/Install Date:	- 	. 1.
	Contact:		FOB:		FOB Dest, Freight Allowed	
Phone: VENDOR IN	STRUCTIONS				Tinowed	
VERVEORTIV	STREETIGINS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$29,962.00	
Description:	PDAA 6500 Water Eff Eag	le to develo	p Water Eff	iciency Plan		
Service From	: 02/08/19	S	ervice To:	06/30/20		
TERMS ANI	O CONDITIONS					
https://www.d	colorado.gov/pacific/osc/small	-dollar-gra	nt-award-ter	ms-conditions		
	DOCUMEN	T TOTAL	$\lambda = $29,962.0$	00		