

STATE OF COLORADO

Department of Natural Resources

| ORDER | | | | *****IMP0 | ORTANT**** | |
|--|--------------------------------|-------------------------------|---|-----------------|-------------------|-----------|
| Number: | POGG1,PDAA,202000002 | 393 Tł | The order number and line number must appear on all | | | |
| Date: | 10/23/19 | | invoices, packing slips, cartons, and correspondence. | | | |
| Description: | | BI | LL TO |) | | |
| PDAA 6500 Water Eff Town of Erie to Update Water Eff Plan | | late Water CO | COLORADO WATER BOARD CONSERVATION | | | |
| | | 13 | 1313 SHERMAN STREET, ROOM 718 | | | |
| | | | DENVER, CO 80203 | | | |
| Effective Dat | e: - | | | | | |
| Expiration D | ate: | | | | | |
| BUYER | | SH | IP TO |) | | |
| Buyer: | | | COLORADO WATER BOARD CONSERVATION | | | |
| Email: | | | 1313 SHERMAN STREET, ROOM 718 | | | |
| VENDOR | | | DENVER, CO 80203 | | | |
| TOWN OF EI | RIE | | | | | |
| PO BOX 750 | | | | | | |
| ERIE, CO 80516-0750 | | SI | SHIPPING INSTRUCTIONS | | | |
| | | D | eliver | y/Install Date: | - | |
| Contact: | ontact: | | FOB: | | FOB Dest, Freight | |
| Phone: | | | | | Allowed | |
| | STRUCTIONS | н | | | | |
| | | | | | | |
| EXTENDED I | DESCRIPTION | | | | | |
| | | | | | | |
| Line Item | Commodity/Item Code | UOM QT | | Unit Cost | Total Cost | MSDS Req. |
| | G1000 | 0 | | 0.00 | \$30,000.00 | |
| Description: | PDAA 6500 Water Eff Town | 1 | | | | |
| | Vater Efficiency Grant Town of | | | · · · · · · | lan | |
| Service From: | | Service | To: | 11/15/20 | | |
| | CONDITIONS | 1 11 | | 1 | | |
| https://www.c | olorado.gov/pacific/osc/small- | 0 | | | | |
| | DOCUMEN | $\Gamma \text{ TOTAL} = \$30$ | <u>),000.</u> | 00 | | |