

## **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.			
<b>Description:</b>		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: -					
<b>Expiration D</b>	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		