

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IN	IPORTANT****	:	
Number:	mber: POGG1,PDAA,20200002359		The order number and line number must appear on all			
Date:	10/23/19		invoices, packing slips, cartons, and correspondence.			
Description:		BIL	. TO			
PDAA 6500 Water Eff Northglenn to Update Water Eff Plan			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
		131				
		DE	IVER, CO 80203			
Effective Dat	e: -					
Expiration D	ate: -					
BUYER		SHI	ТО			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
CITY OF NO						
11701 COMM	IUNITY CENTER DR					
NORTHGLENN, CO 80233-1099		SE	SHIPPING INSTRUCTIONS			
Contact:		FO	very/Install Date:		raight	
Phone:).	FOB Dest, Freight Allowed		
VENDOR INS	TRUCTIONS					
EXTENDED I	DESCRIPTION					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$29,975.00		
Description:	PDAA 6500 Water Eff North	0 1				
	Vater Efficiency Grant City of	<u> </u>		iciency Plan		
Service From:		Service 7	o: 11/15/20			
	CONDITIONS					
https://www.co	olorado.gov/pacific/osc/small-	dollar-grant-awar	-terms-conditions			
	DOCUMEN	<u>T TOTAL = \$29,</u>	75.00			