

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	ORTANT****		
Number:	POGG1,PDAA,202000002		The order number and line number must appear on all			
Date:	2/13/20		invoices, packing slips, cartons, and correspondence.			
Description:		BILL T	0			
Water Eff City of Westminster - Water Meter Install		er Install COLO	COLORADO WATER BOARD CONSERVATION			
		1313 S	HERMAN STRE	ET, ROOM 718		
		DENV	ER, CO 80203			
Effective Dat	e: -					
Expiration D	ate: -					
BUYER		SHIP T	\mathbf{O}			
Buyer:		COLO	COLORADO WATER BOARD CONSERVATION			
Email:		1313 S	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENV	DENVER, CO 80203			
CITY OF WE						
4800 W 92NE	D AVE					
WESTMINSTER, CO 80031-6387		SHIPPI	SHIPPING INSTRUCTIONS			
			y/Install Date:			
Contact:	Fax Information	FOB:	y/mstan Date.	- FOB Dest, Fi	reight	
Phone:	7207633730	rob.	Allowed		leight	
VENDOR INS						
EXTENDED I	DESCRIPTION					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.	
	G1000	0	0.00	\$49,500.00		
Description:	Water Eff City of Westmins					
	ncy Grant for the City of West					
Service From:		Service To:	11/30/20			
	CONDITIONS	deller erent erer al te				
nttps://www.co	olorado.gov/pacific/osc/small					
	DOCUMEN	<u>T TOTAL = \$49,500</u>	.00			