

STATE OF COLORADO

Department of Natural Resources

Number:	POGG1,PDAA,20200000258	The ord	The order number and line number must appear on all			
Date:	2/4/20		invoices, packing slips, cartons, and correspondence.			
Description:		BILL TO	O			
Water Eff West Resrc Advct Bldg Capcty Wkshops CMS#149102		1313 SI	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Da	te: 02/01/20					
Expiration I	Date: 12/31/21					
BUYER		SHIP TO)			
Buyer:		COLOF	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SI	1313 SHERMAN STREET, ROOM 718			
	RESOURCE ADVOCATES LINE ROAD SUITE 200	DENVI	ER, CO 80203			
BOULDER,						
BOULDER,	CO 80302	SHIPPI	NG INSTRUCTIO	ONS		
		Deliver	y/Install Date:	-		
Contact:	Contact: EFT REMIT		FOB:		FOB Dest, Freight	
Phone:	7207633730			Allowed		
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item		JOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$105,427.00		
Description:	Water Eff West Resrc Advct B					
Water Efficie Entities	ency Grant for Western Resource	Advocates for to ho	st Building Capac	ity Workshops f	or Covered	
Service From	: 02/01/20	Service To:	12/31/21			
TERMS ANI	O CONDITIONS					
https://www.d	colorado.gov/pacific/osc/small-do	ollar-grant-award-te	rms-conditions			
	DOCUMENT '	TOTAL = \$105,427	7.00			