



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002108	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	2/12/20	BILL TO				
Description:	Roll Document from 2019 to 2020	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	08/01/18	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	12/31/22					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
THE MEADOWS NEIGHBORHOOD COMPANY 11002 BENTON STREET WESTMINSTER, CO 80020						
Contact:	MICHELE RAY-BRETHOWER					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$66,700.00	<input type="checkbox"/>
Description: Water Plan Grant reduced water use turf, irrigation efficien						
Service From: 08/01/18		Service To: 12/31/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						
Change Order Number: 1						
Changed expiration date						
DOCUMENT TOTAL = \$66,700.00						