



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

**ORDER**

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201900002032

**Date:** 7/13/18

**Description:**

Water Plan Grant provide water efficiency to low income

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

**BUYER**

**Buyer:**

**Email:**

**VENDOR**

YEAR ONE INC

6740 E COLFAX AVE

DENVER, CO 80220-1704

**Contact:** DONNA MUNIP, EXEC DIRECTOR

**Phone:** 3034331206

**EXTENDED DESCRIPTION**

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$99,964.00	<input type="checkbox"/>

Description: Water Plan Grant provide water efficiency to low income

Service From: 07/13/18

Service To: 12/31/19

**Delivery Instructions**

FOB: FOB Dest, Freight Allowed

Delivery Date: -

**Ship To:**

**Bill To:**

COLORADO WATER BOARD  
CONSERVATION

1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

**TERMS AND CONDITIONS**

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

**DOCUMENT TOTAL = \$99,964.00**