

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	ORTANT****		
Number:	POGG1,PDAA,202100002	2583 The or	The order number and line number must appear on all			
Date:	12/3/20		invoices, packing slips, cartons, and correspondence.			
Description:		BILL T	0			
PDAA 6500 Water Eff Town of Hudson Water Effic Plan		ater Effic COLO	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
		1313 S				
		DENV	DENVER, CO 80203			
Effective Dat	e: -					
Expiration Da	ate: -					
BUYER		SHIP T	0			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
TOWN OF H	UDSON					
PO BOX 351						
HUDSON, CO 80642-0351		SHIPP	SHIPPING INSTRUCTIONS			
Contact:		FOB:	ry/Install Date:	- FOR Dest Fi	raight	
Phone:				FOB Dest, Freight Allowed		
VENDOR INS	TRUCTIONS					
EXTENDED [DESCRIPTION					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$20,000.00		
Description:	PDAA 6500 Water Eff Tow	n of Hudson Water E	ffic Plan			
PDAA 6500 W	Vater Eff Town of Hudson Wa	ater Efficiency Plan U	pdate			
Service From:		Service To:	05/02/22			
	CONDITIONS					
https://www.co	olorado.gov/pacific/osc/small	-dollar-grant-award-te	erms-conditions			
	DOCUMEN	<u>T TOTAL = \$20,000</u>	.00			