

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP	ORTANT****	
Number: Date:	POGG1,PDAA,202100002 10/20/20	2419	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO		,	1
PDAA 6500 Water Eff Windsor Drought Mngmt Plan		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
Effective Da	ite: -					
Expiration I	Date: -					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
TOWN OF V	WINDSOR			,		
301 WALNU	JT ST					
WINDSOR, CO 80550-5141						
			SHIPPI	NG INSTRUCTION	DNS	
			Deliver	y/Install Date:	-	
Contact:	ontact:		FOB:		FOB Dest, Freight	
Phone:				Allowed		
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	•	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$20,000.00	
Description:	PDAA 6500 Water Eff Win					
PDAA 6500	Water Efficiency Grant for Tov	wn of Winds	or to deve	lop a Drought Ma	nagement Plan	
Service From		Ser	vice To:	12/21/21		
	D CONDITIONS					
https://www.	colorado.gov/pacific/osc/small	-dollar-grant	-award-te	ms-conditions		
	DOCUMEN	T TOTAL =	<u>= \$20,000.</u>	00		