



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000002160	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	8/20/19	BILL TO				
Description:	PDAA 6500 Water Eff CU-Denver to conduct Land Use Survey	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-					
Expiration Date:	-					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
Regents of the University of Colorado 1800 GRANT ST #800 DENVER, CO 80203		Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$42,034.00	<input type="checkbox"/>
Description: PDAA 6500 Water Eff CU-Denver to conduct Land Use Survey						
PDAA 6500 Water Efficiency Grant Univ of CO Denver Ctr for Sustainable Urbanism to conduct a Land Use Survey						
Service From: 09/03/19		Service To: 03/30/21				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$42,034.00						