



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002396	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/13/21					
Description:	PDAA 6500 City of Englewood Water Eff Plan Update	BILL TO				
		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				
CITY OF ENGLEWOOD 1000 ENGLEWOOD PKWY ENGLEWOOD, CO 80110-2373		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	\$20,000.00	<input type="checkbox"/>
Description: PDAA 6500 City of Englewood Water Eff Plan Update						
PDAA 6500 City of Englewood Water Efficiency Plan Update						
Service From: 10/25/21		Service To: 09/15/23				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$20,000.00						