



**STATE OF COLORADO**  
Department of Natural Resources

<b>ORDER</b>				<b>*****IMPORTANT*****</b>			
<b>Number:</b>	POGG1,PDAA,202200002322			The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
<b>Date:</b>	9/24/21			<b>BILL TO</b>			
<b>Description:</b>	PDAA 6500 Deutsche Domestic Water Co Drought Mgmt Plan			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
<b>Effective Date:</b>	-			<b>SHIP TO</b>			
<b>Expiration Date:</b>	-			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
<b>BUYER</b>				<b>SHIPPING INSTRUCTIONS</b>			
<b>Buyer:</b>				<b>Delivery/Install Date:</b> -			
<b>Email:</b>				<b>FOB:</b> FOB Dest, Freight Allowed			
<b>VENDOR</b>							
DEUTSCH DOMESTIC WATER CO INC PO BOX 297 HOTCHKISS, CO 81419							
<b>Contact:</b>	.						
<b>Phone:</b>	.						
<b>VENDOR INSTRUCTIONS</b>							
<b>EXTENDED DESCRIPTION</b>							
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>	
1	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>	
Description: PDAA 6500 Deutsche Domestic Water Co Drought Mgmt Plan							
PDAA 6500 Deutsche Domestic Water Co Drought Management Plan							
Service From: 10/01/21				Service To: 09/15/23			
<b>TERMS AND CONDITIONS</b>							
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>							
<b>DOCUMENT TOTAL = \$20,000.00</b>							