



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202300003319	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	4/5/23	BILL TO				
Description:	Water Efficiency Master Plan Update	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	04/17/23	SHIP TO				
Expiration Date:	04/17/28	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
CITY OF LONGMONT 350 KIMBARK ST LONGMONT, CO 80501-5500						
Contact:	JUDITH ANDERSON					
Phone:	303-651-8475					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$45,000.00	<input type="checkbox"/>
Description: Water Efficiency Master Plan Update						
The Grantee will use the Water Plan Grant funds to prepare an updated Water Efficiency Master Plan that meets all state planning requirements.						
As a part of this agreement, please refer to Exhibit A and B (dated 4/3/23) for a complete Statement of Work and Budget.						
Service From: 04/17/23		Service To: 04/17/28				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$45,000.00						