

## STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT****			
Number:	POGG1,PDAA,202300003325	The order	he order number and line number must appear on all			
Date:	4/6/23		invoices, packing slips, cartons, and correspondence.			
Description	:	BILL TC				
CPES Low Water Landscaping Upgrades		1313 SH	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Da	<b>ite:</b> 04/17/23					
Expiration 1	<b>Date:</b> 04/17/28					
BUYER		SHIP TC				
Buyer:		COLOR	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVE	DENVER, CO 80203			
THOMPSON 800 S Taft A						
Loveland, CO 80537						
		SHIPPIN	SHIPPING INSTRUCTIONS			
			y/Install Date:	-		
Contact:		FOB:		FOB Dest, Fi Allowed	reight	
Phone:	STRUCTIONS			Allowed		
VENDOK IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code UOM	ΟΤΥ	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$41,500.00		
Description:	CPES Low Water Landscaping Up	grades		,		
square feet of landscaping.	Plains Elementary School (CPES) wil f irrigated Kentucky Blue Grass turf a CPES intends to use this site as an exa	t the front entrar ample for future	turf conversion	with native, low projects across th	-water ne District.	
Budget.	his agreement, please refer to Exhibit	-		plete Statement	of Work and	
Service From: 04/17/23 Service To: 04/17/28						
	D CONDITIONS					
https://www.	colorado.gov/osc/purchase-order-term					
$\mathbf{DOCUMENT TOTAL} = \$41.500.00$						