

STATE OF COLORADO

Department of Natural Resources

			*****IMP	ORTANT****	
Number:	POGG1,PDAA,202400002713	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date:	12/1/23		1 0 1	eartons, and corre	spondence.
Description	:	BILL TO			
Graywater Education and Incentive Program_CMS 187938		COLORADO WATER BOARD CONSERVATION			
18/938			ERMAN STRE	ET, ROOM 718	
		DENVE	R, CO 80203		
Effective Da	ite: 12/15/23				
Expiration 1	Date: 12/15/28				
BUYER		SHIP TO			
Buyer:		COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718		
/ENDOR		DENVE	DENVER, CO 80203		
	RAND JUNCTION				
250 N 5TH S	ST				
GRAND JUI	NCTION, CO 81501-2628	SHIDDIN	G INSTRUCTIO	ONIS	
				ONS	
~		•	/Install Date:	-	• • .
Contact:	Randi Kim	Delivery FOB:	/Install Date:	- FOB Dest, Fr Allowed	eight
Phone:	RANDIK@GJCITY.ORG	•	/Install Date:	- FOB Dest, Fr Allowed	eight
Phone:		•	/Install Date:		eight
Phone: /ENDOR IN	RANDIK@GJCITY.ORG STRUCTIONS	•	/Install Date:		eight
Phone: /ENDOR IN EXTENDED	RANDIK@GJCITY.ORG STRUCTIONS DESCRIPTION	FOB:			eight
Phone: /ENDOR IN EXTENDED	RANDIK@GJCITY.ORG STRUCTIONS DESCRIPTION Budget, Exhibit A (SOW), Board Appro	FOB:			eight MSDS Req
Phone: /ENDOR IN /XTENDED Attachments:	RANDIK@GJCITY.ORG STRUCTIONS DESCRIPTION Budget, Exhibit A (SOW), Board Appro	FOB:	ver	Allowed	
Phone: VENDOR IN EXTENDED Attachments: Line Item	RANDIK@GJCITY.ORG STRUCTIONS DESCRIPTION : Budget, Exhibit A (SOW), Board Appro Commodity/Item Code UOM	FOB: oval, HR Waiv QTY	ver Unit Cost	Al To	lowed tal Cost
DOR IN IDOR IN ENDED achments: ine Item 1 cription: over three elopers al allowed to em(s) is i allation o a part of to	RANDIK@GJCITY.ORG STRUCTIONS DESCRIPTION : Budget, Exhibit A (SOW), Board Appro Commodity/Item Code UOM	FOB: Dval, HR Waiv QTY 0 rogram_CMS /ners, commer m Ordinance, rado Mesa Un demonstratio	ver Unit Cost 0.00 187938 rcial businesses, design criteria, niversity to set uj n; 3) establish a	Allowed Total Cost \$139,240.00 institutions, and and the types of s p a site where a g fund to incentivi	MSDS Ro builders/ systems that raywater ze the
Phone: ENDOR IN XTENDED Attachments: Line Item 1 Description: The over three levelopers all re allowed u ystem(s) is in installation o	RANDIK@GJCITY.ORG STRUCTIONS DESCRIPTION Budget, Exhibit A (SOW), Board Appro Commodity/Item Code UOM G1000 Graywater Education and Incentive Program the City's Graywater Control Program under the ordinance; 2) partner with Color nstalled and can be used for training and f graywater systems in Grand Junction. his agreement, please refer to Exhibit A	FOB: Dval, HR Waiv QTY 0 rogram_CMS /ners, commer m Ordinance, rado Mesa Un demonstratio	ver Unit Cost 0.00 187938 rcial businesses, design criteria, niversity to set uj n; 3) establish a	Allowed Total Cost \$139,240.00 institutions, and and the types of s p a site where a g fund to incentivi	MSDS Red D builders/ systems that raywater ze the



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https://www.colorado.gov/osc/purchase-order-terms-conditions

DOCUMENT TOTAL = \$139,240.00