

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP	ORTANT****		
Number:	aber: POGG1,PDAA,202400003689		The order number and line number must appear on all				
Date:	e: 5/17/24			invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO				
WPG - CO Landscape Education Plan for Water Conservation			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718				
			DENV	ER, CO 80203			
Effective Dat	e: 05/24/24						
Expiration D	ate: 05/24/29						
BUYER			SHIP TO				
Buyer:			COLORADO WATER BOARD CONSERVATION				
Email: VENDOR			1313 SHERMAN STREET, ROOM 718				
COLORADO SPRINGS UTILITIES			DENVI	ER, CO 80203			
PO BOX 1103							
COLORADO SPRINGS, CO 80947							
			SHIPPING INSTRUCTIONS				
			Deliver	y/Install Date:			
Contact:			FOB:	· · · · · · · · · · · · · · · · · · ·			
Phone: VENDOR INS	719-668-8283				Allowed		
VENDOR INS	TRUCTIONS						
EXTENDED I	DESCRIPTION						
	Budget, Exhibit A, Board App	oroval. HR W	aiver				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1		00112	0	0.00	\$60,000.00		
Description:	WPG - CO Landscape Educ	ation Plan for	r Water C	Conservation			
objectives for	f this project is to assemble land building vibrant communities est practices for more sustaina	through land	scape inc	lustry education th	nat integrates wa		
As a part of th Budget.	is agreement, please refer to E	Exhibit A (dat	ed 11/28	(2023) for a comp	lete Statement o	f Work and	
Service From:		Serv	vice To:	05/24/29			
	CONDITIONS						
https://www.co	olorado.gov/osc/purchase-orde	er-terms-cond	ditions				
	DOCUMEN'	T TOTAL =	\$60,000	00			