



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 20150000000000000146		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 04/01/15						
Description: PDAA 2500 CMS 64770 State Land BRD S. Platte recharge study		<b>BILL TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 01/15/14      Expiration Date: 04/01/16						
<b>BUYER</b>		<b>SHIP TO</b>				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
DUCKS UNLIMITED INC		Delivery/Install Date:				
2525 RIVER RD		F.O.B: FOB Dest, Freight Allowed				
BISMARCK, ND 58503-9011		<b>VENDOR INSTRUCTIONS:</b>				
Contact: .						
Phone: .						
<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	\$33,663.00	<input type="checkbox"/>
Description: PDAA 2500 CMS 64770 State Land BRD S. Platte recharge study						
Service From: 01/15/14      Service To: 04/01/16						
<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>REASONS FOR MODIFICATION</b>						
Change Order No: 1						
Time Extension						
<b>DOCUMENT TOTAL = \$33,663.00</b>						