

STATE OF COLORADO Department of Natural Resources

ORDER	** IMPORTANT **
Number: POGG1 PDAA 20150000000000000120	The order number and line number must appear on all
Date: 04/17/15	invoices, packing slips, cartons and correspondence
Description:	BILL TO
PDAA 2500 CMS#71938 TELLURIDE PINES WATER	COLORADO WATER BOARD CONSERVATION
AUGMENTATION	1313 SHERMAN STREET, ROOM 718
Effective Date: 08/01/14 Expiration Date: 06/30/15	DENVER, CO 80203
BUYER	SHIP TO
Buyer: Vigil Dori	COLORADO WATER BOARD CONSERVATION
Email: dori.vigil@state.co.us	1313 SHERMAN STREET, ROOM 718
VENDOR	DENVER, CO 80203
TRINCHERA IRRIGATION COMPANY	SHIPPING INSTRUCTIONS
PO BOX 41	Delivery/Install Date:
BLANCA, CO 81123-0041	F.O.B:
Contact: .	VENDOR INSTRUCTIONS:
Phone: 7193793467	
Line Item Commodity/Item Code UOM QTY	Unit Cost Total Cost MSDS Req.
1 G1000 0	0.00 \$25,000.00
Description: PDAA 2500 CMS#71938 TELLURIDE PINE	
Service From: 08/01/14 Service To: 06/30/15	
TERMS AND CONDITIONS	
https://www.colorado.gov/osc/purchase-order-terms-con	<u>ditions</u>
REASONS FOR MODIFICATION	
Change Order No: 1	
Time Extension	
DOCUMENT TOTAL = \$25,000.00	