



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000120		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 06/11/15						
Description: PDAA 2500 Mountain Home Reservoir Dam Outlet		BILL TO				
Effective Date: 08/01/14 Expiration Date: 06/30/16		COLORADO WATER BOARD CONSERVATION				
BUYER		1313 SHERMAN STREET, ROOM 718				
Buyer: Vigil Dori		DENVER, CO 80203				
Email: dori.vigil@state.co.us		SHIP TO				
VENDOR		COLORADO WATER BOARD CONSERVATION				
TRINCHERA IRRIGATION COMPANY		1313 SHERMAN STREET, ROOM 718				
PO BOX 41		DENVER, CO 80203				
BLANCA, CO 81123-0041		SHIPPING INSTRUCTIONS				
Contact: Wayne Schwab		Delivery/Install Date:				
Phone: 7192981369		F.O.B:				
		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$25,000.00	<input type="checkbox"/>
Description: PDAA 2500 CMS# Mountain Home Resv Dam Outlet						
Service From: 08/01/14 Service To: 06/30/16						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 2						
Time Extension 1 yr						
DOCUMENT TOTAL = \$25,000.00						