



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700001031		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 06/09/17						
Description: PDAA 2500 - GRANT CONTINENTAL DAM SPILLWAY		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: Expiration Date:						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
SANTA MARIA RESERVOIR COMPANY 147 WASHINGTON ST MONTE VISTA, CO 81144-1408		Delivery/Install Date:				
Contact: JAY YEAGER		F.O.B: FOB Dest, Freight Allowed				
Phone: 719-852-3556		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$50,687.50	<input type="checkbox"/>
Description: PDAA 2500 - GRANT CONTINENTAL DAM SPILLWAY						
Service From: 05/24/17 Service To: 07/01/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$50,687.50						