



STATE OF COLORADO
Department of Natural Resources

ORDER				** IMPORTANT **		
Number: POGG1 PDAA 20150000000000000040				The order number and line number must appear on all invoices, packing slips, cartons and correspondence		
Date: 12/04/15						
Description: PDAA 2500 WSRA Grant Yampa River structures proj				BILL TO		
Effective Date: 10/30/12 Expiration Date: 03/31/17				COLORADO WATER BOARD CONSERVATION		
BUYER				1313 SHERMAN STREET, ROOM 718		
Buyer:				DENVER, CO 80203		
Email:				SHIP TO		
VENDOR				COLORADO WATER BOARD CONSERVATION		
FRIENDS OF THE YAMPA				1313 SHERMAN STREET, ROOM 718		
PO BOX 771654				DENVER, CO 80203		
STEAMBOAT SPRINGS, CO 80477-1654				SHIPPING INSTRUCTIONS		
Contact: Kent Vertrees				Delivery/Install Date:		
Phone: .				F.O.B: FOB Dest, Freight Allowed		
				VENDOR INSTRUCTIONS:		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$42,761.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA Grant Yampa River structures proj						
Service From: 10/30/12 Service To: 03/31/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 2						
Time Extension						
DOCUMENT TOTAL = \$42,761.00						