



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000145		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 12/09/15						
Description: Roll Document from 2015 to 2016		BILL TO				
Effective Date: 06/01/14 Expiration Date: 12/31/17		COLORADO WATER BOARD CONSERVATION				
BUYER		1313 SHERMAN STREET, ROOM 718				
Buyer:		DENVER, CO 80203				
Email:		SHIP TO				
VENDOR		COLORADO WATER BOARD CONSERVATION				
DUCKS UNLIMITED INC		1313 SHERMAN STREET, ROOM 718				
2525 RIVER RD		DENVER, CO 80203				
BISMARCK, ND 58503-9011		SHIPPING INSTRUCTIONS				
Contact: Fax Information		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	\$45,414.00	<input type="checkbox"/>
Description: PDAA 2500 CMS 61033 Prewitt res wetlands partnership wsra						
Service From: 06/01/14 Service To: 12/31/17						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$45,414.00	<input type="checkbox"/>
Description: PDAA 2500 CMS 61033 Prewitt res wetlands partnership wsra						
Service From: 06/01/14 Service To: 12/31/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 1						
Time Extension						
DOCUMENT TOTAL = \$90,828.00						