



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201800000313		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 10/18/17						
Description: PDAA 2500 ATM Larimer Cnty Open Space Pilot Project in SP Ba		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 12/03/15 Expiration Date: 12/03/20						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
LARIMER COUNTY Department of Natural resources 1800 S COUNTY ROAD 31 LOVELAND, CO 80537		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$119,690.90	<input type="checkbox"/>
Description: PDAA 2500 ATM Larimer Cnty Open Space Pilot Project in SP Ba						
Service From: 12/03/15		Service To: 12/03/20				
TERMS AND CONDITIONS https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION Change Order No: 1 Increase funding per July 2017 Board approval Agenda Item #30 attached.						
DOCUMENT TOTAL = \$119,690.90						