



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 201800000552		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 11/22/17						
Description: Loan feasibility Study grant Queen Dam Rehab		<b>BILL TO</b>				
Effective Date:                      Expiration Date:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>BUYER</b>		<b>SHIP TO</b>				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
AMITY MUTUAL IRRIGATION COMPANY		Delivery/Install Date:				
PO BOX 187		F.O.B:				
HOLLY, CO 81047-0187		<b>VENDOR INSTRUCTIONS:</b>				
Contact: .						
Phone: .						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$42,500.00	<input type="checkbox"/>
Description: Loan feasibility Study grant Queen Dam Rehab						
Service From: 11/22/17                      Service To: 12/01/18						
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$42,500.00</b>						