

STATE OF COLORADO Department of Natural Resources

ORDER				** IMPORTANT **		
Number: POGO	mber: POGG1 PDAA 201800000760			The order number and line number must appear on all		
Date: 03/07/	18			invoices, packing slips, ca	rtons and correspo	ndence
Description:				BILL TO		
Loan feasibility Study grant Redmesa res enlargement			ent	COLORADO WATER BOARD CONSERVATION		
Effective Date:	Expirati	on Date:		1313 SHERMAN STREET	Γ, ROOM 718	
BUYER				DENVER, CO 80203		
Buyer:				SHIP TO		
Email:				COLORADO WATER BO	OARD CONSERVA	ATION
VENDOR				1313 SHERMAN STREET	Γ, ROOM 718	
REDMESA RESERVIOR & DITCH COMPANY			DENVER, CO 80203			
3064 COUNTY RO				SHIPPING INSTRUCTION	ONS	
HESPERUS, CO 813	326			Delivery/Install Date:		
Contact: Mardi Ge	-bhardt			F.O.B:		
Phone: 970-769-0950				VENDOR INSTRUCTIONS:		
7,0,0						
Line Item Commo	odity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1 G1000	,		0	0.00	Total Cost \$25,000.00	MSDS Req.
	,		0	0.00		MSDS Req.
1 G1000	feasibility Study g		0 res enl	0.00		MSDS Req.
1 G1000 Description: Loan f	feasibility Study g 7/18 Serv	rant Redmesa	0 res enl	0.00		MSDS Req.
1 G1000 Description: Loan f Service From: 03/07	feasibility Study g 7/18 Serv	rant Redmesa ice To: 06/30/	0 res enl 18	0.00 argement		MSDS Req.