



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000698

Date: 1/30/18

Description:

Water Plan Grant AG Treanor Ditch Lining to decrease seepage

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

BUYER

Buyer:

Email:

VENDOR

TREANOR-ENTERPRISE DITCH COMPANY

PO BOX 93

MARVEL, CO 81329

Contact: Barbara Hubbs

Phone: 970-588-3309

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$17,000.00	<input type="checkbox"/>

Description: Water Plan Grant AG Treanor Ditch Lining to decrease seepage

Service From: 02/01/18

Service To: 06/30/20

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

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DENVER, CO 80203

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$17,000.00