

STATE OF COLORADO Department of Natural Resources

ORDER	** IMPORTANT **
Number: POGG1 PDAA 201800000761	The order number and line number must appear on all
Date: 03/06/18	invoices, packing slips, cartons and correspondence
Description:	BILL TO
Water Plan Grant AG Grass Valley Dam Inlet/outlet	COLORADO WATER BOARD CONSERVATION
Effective Date: Expiration Date:	1313 SHERMAN STREET, ROOM 718
BUYER	DENVER, CO 80203
Buyer:	SHIP TO
Email:	COLORADO WATER BOARD CONSERVATION
VENDOR	1313 SHERMAN STREET, ROOM 718
COLORADO RIVER WATER CONSERVE DIST	DENVER, CO 80203
GENERAL FUND	SHIPPING INSTRUCTIONS
PO BOX 1120	Delivery/Install Date:
GLENWOOD SPRINGS, CO 81602-1120	F.O.B:
Contact: .	VENDOR INSTRUCTIONS:
Phone: .	
Line Item Commodity/Item Code UOM QTY	Unit Cost Total Cost MSDS Req.
1 G1000 0	0.00 \$100,000.00
Description: Water Plan Grant AG Grass Valley Dam Inlet/outlet	
Service From: 03/06/18 Service To: 03/31/20	
TERMS AND CONDITIONS	
https://www.colorado.gov/osc/purchase-order-terms-conditions	
DOCUMENT TOTAL = \$100,000.00	