



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

**ORDER**

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201800000763

**Date:** 7/21/18

**Description:**

Roll Document from 2018 to 2019

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**

NORTHWEST COLORADO CNCL OF GOVTS

PO BOX 2308

SILVERTHORNE, CO 80498-2308

**Contact:** N SUNDIN/ADMIN ASST

**Phone:** 9704680295

**EXTENDED DESCRIPTION**

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$25,500.00	<input type="checkbox"/>

Description: Water Plan Grant landuse water saving codes in headwaters

Service From: 03/15/18

Service To: 03/15/20

**Ship To:**

**Bill To:**

COLORADO WATER BOARD  
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

DENVER, CO 80203

**TERMS AND CONDITIONS**

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

**DOCUMENT TOTAL = \$25,500.00**