

STATE OF COLORADO Department of Natural Resources

ORDER	** IMPORTANT **
Number: POGG1 PDAA 201800000766	The order number and line number must appear on all
Date: 03/07/18	invoices, packing slips, cartons and correspondence
Description:	BILL TO
Water Plan Grant Educ River enter Education Program	S 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
ROARING FORK CONSERVANCY	DENVER, CO 80203
PO BOX 3349	SHIPPING INSTRUCTIONS
BASALT, CO 81621-3349	Delivery/Install Date:
Contact: JEANNE BEAUDRY, EXEC. DIR.	F.O.B:
Phone: 9709271290	VENDOR INSTRUCTIONS:
Line Item Commodity/Item Code UOM QTY	Unit Cost Total Cost MSDS Req.
1 G1000 0	0.00 \$50,000.00
Description: Water Plan Grant Educ River enter Education Programs	
Service From: 03/15/18 Service To: 03/31/20	
TERMS AND CONDITIONS	
https://www.colorado.gov/osc/purchase-order-terms-conditions	
DOCUMENT TOTAL = \$50,000.00	