



STATE OF COLORADO
Department of Natural Resources

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CONTRACT

*****IMPORTANT*****

Number: CTGG1,PDAA,201800001623

Date: 7/21/18

Description:

Roll Document from 2018 to 2019

Effective Date: 06/01/18

Expiration Date: 06/01/21

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

COLORADO SPRINGS UTILITIES

PO BOX 1103 MC950

COLORADO SPRINGS, CO 80947-1103

Contact: ROBERT LESHER

Phone:

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$500,000.00	<input type="checkbox"/>
Description: CMS107785-HOMESTAKE ARKANSAS RIVER DIVERSION IMPROVEMENTS						

CMS107735-ERGER'S AUGMENTATION STATION

Service From: 06/01/18

Service To: 06/01/21

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

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DENVER, CO 80203

DENVER, CO 80203

TERMS AND CONDITIONS

Refer to the fully executed Contract or Agreement.

DOCUMENT TOTAL = \$500,000.00