

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP(ORTANT****	*	
Number:	Date: 6/5/18		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.				
Date:							
Description:							
Water Plan Gra Moisture	ant AG SLVWCD Rio Gran	bining a	duress and denver	y mstructions.			
Effective Date	Exp Exp	iration Date:	06/30/20)			
BUYER							
Buyer:							
Email:							
VENDOR							
SAN LUIS VALLEY WATER CONS DISTRICT							
623 4TH ST							
ALAMOSA, CO 81101-2522							
Contact:	MICHAEL GIBSON, DISTRICT MANAGER						
Phone:	719-589-2230						
EXTENDED D	ESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$20,000.00		
Description: Water Plan Grant AG SLVWCD Rio Grande Basin Soil Moisture							
Service From:	06/01/18	Ser	vice To:	06/30/20			
Delivery Instructions							
FOB:	FOB Dest, Freight Allowe	d Del	livery Dat	e: -			
Ship To:				Bill To:			
COLORADO WATER BOARD CONSERVATION			OLORADO WATER BOARD CONSERVATION				
1313 SHERMAN STREET, ROOM 718 131				3 SHERMAN STREET, ROOM 718			
DENVER, CO 80203			ENVER, CO 80203				
TERMS AND	CONDITIONS						

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

 $DOCUMENT\ TOTAL = \$20,000.00$