



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000999		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/24/17						
Description: ATM CRWCD - No Chico Brush Ag Project		BILL TO				
Effective Date: 04/01/17 Expiration Date: 12/31/17		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
COLORADO RIVER WATER CONSERVE DIST PO BOX 1120 GLENWOOD SPRINGS, CO 81602-1120		Delivery/Install Date:				
Contact: .		F.O.B: FOB Dest, Freight Allowed				
Phone: .		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$97,780.03	<input type="checkbox"/>
Description: ATM CRWCD - No Chico Brush Ag Project						
Service From: 04/01/17 Service To: 12/31/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$97,780.03						