

## STATE OF COLORADO

## Department of Natural Resources

\*\*\*\*\*\*IMPORTANT ORDER Number: POGG1,PDAA,201800000992 The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Date: 5/30/18 Please review each line for its corresponding shipping/ **Description:** billing address and delivery instructions. PDAA 2500 CMS#87384-CTGG1 2016-1984 MCFARLANCE DAM **Effective Date:** 06/01/18 **Expiration Date:** 12/31/18 BUYER **Buyer:** Email: VENDOR US FISH & WILDLIFE PO BOX 25486 DENVER, CO 80225-0486 Contact: Phone: EXTENDED DESCRIPTION SEE CTGG1 2016-1984 MSDS Req. Line Item Commodity/Item Code UOM **QTY Unit Cost Total Cost** G1000 0.00 \$60,000.00 PDAA 2500 CMS#87384-CTGG1 2016-1984 MCFARLANCE Description: **DAM** CTGG1 2016-1984 Service From: 06/01/18 Service To: 12/31/18 **Delivery Instructions** FOB Dest, Freight Allowed Delivery Date: FOB: Bill To: Ship To: COLORADO WATER BOARD COLORADO WATER BOARD CONSERVATION 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** = \$60,000.00