

## STATE OF COLORADO

## Department of Natural Resources

ORDER			*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002196		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	9/5/18			Please review each line for its corresponding shipping/			
Description:	. D' G 1 G 1		billing a	ddress and delive			
	ant Rio Grande Campground	restoration	on				
BUYER							
Buyer:							
Email:	_						
VENDOR							
HINSDALE C							
Administration PO BOX 277	Office						
LAKE CITY,	CO 81235-0277						
Contact:							
Phone:	9709442225						
EXTENDED D	ESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.	
1	G1000		0	0.00	\$55,000.00		
Description: Water Plan Grant Rio Grande Campground restoration							
Service From:	09/05/18		Service To:	12/31/20			
Delivery Instructions							
FOB:	FOB Dest, Freight Allowed		Delivery Date	e: .	-		
Ship To:			Bill To:				
COLORADO WATER BOARD CONSERVATION		COLORADO WATER BOARD CONSERVATION					
1313 SHERMAN STREET, ROOM 718			1313 SHERMAN STREET, ROOM 718				
DENVER, CO 80203			DENVER, CO 80203				
	olorado.gov/pacific/osc/small	-dollar-g	rant-award-ter	ms-conditions			
	CONDITIONS		DEIVER, C	0 80203			
nttps://www.co	olorado.gov/pacific/osc/small	-dollar-gi	rant-award-ter	ms-conditions			

**DOCUMENT TOTAL = \$55,000.00**