



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002496	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	11/29/18	BILL TO				
Description:	Water Plan Grant AG north park irrigated meadows infrastruct	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-					
Expiration Date:	-					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
DUCKS UNLIMITED INC 2525 RIVER RD BISMARCK, ND 58503-9011		Delivery/Install Date: - FOB:				
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$75,000.00	<input type="checkbox"/>
Description: Water Plan Grant AG north park irrigated meadows infrastruct						
Service From: 11/06/18		Service To: 12/31/20				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$75,000.00						