



STATE OF COLORADO
Department of Natural Resources

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002510	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	12/11/18	BILL TO				
Description:	Water Plan Grant AG CO Open Lands Acequia Consv Initiative	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-	SHIP TO				
Expiration Date:	-	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
COLORADO OPEN LANDS 1546 COLE BLVD STE 200 LAKEWOOD, CO 80401						
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 CO Open Lands Acequia Consv Initiative						
Service From: 12/11/18			Service To: 12/11/23			
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$75,000.00						