



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002548	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	12/28/18	BILL TO				
Description:	Water Plan Grant AG CO Cattlemen's Assoc Outreach/Tech Asst.	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				
COLORADO CATTLEMENS ASSOCIATION 8833 W 58TH AVE ARVADA, CO 80002-2239		Delivery/Install Date: - FOB:				
Contact:	EFT Remit					
Phone:	3038573803					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$99,000.00	<input type="checkbox"/>
Description: Water Plan Grant AG CO Cattlemen's Assoc Outreach/Tech Asst.						
Service From: 12/28/18			Service To: 12/28/23			
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$99,000.00						