



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002523	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 Lower Ark Valley WCD Pond Seepage Proj.	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	-	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	-					
BUYER		SHIPPING INSTRUCTIONS Delivery/Install Date: - FOB:				
Buyer:						
Email:						
VENDOR						
LOWER ARKANSAS VALLEY WATR CNSRVNCY 801 SWINK AVE ROCKY FORD, CO 81067-1237						
Contact:	BRENDA FILLMORE					
Phone:	719/254-5155					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$60,250.00	<input type="checkbox"/>
Description:		Water Plan Grant AG Lower Ark Valley WCD Pond Seepage Proj.				
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 = \$60,250.00						