



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,201900002621				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 1/10/19							
Description: Water Plan Grant CO Cattlemen's Assoc Engage & Innov Pt 2				BILL TO			
Effective Date: - Expiration Date: -				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION			
Email:				1313 SHERMAN STREET, ROOM 718			
VENDOR				DENVER, CO 80203			
COLORADO CATTLEMENS ASSOCIATION 8833 W 58TH AVE ARVADA, CO 80002-2239				SHIPPING INSTRUCTIONS			
Contact: EFT Remit				Delivery/Install Date: -			
Phone: 3038573803				FOB:			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$60,000.00	<input type="checkbox"/>	
Description: Water Plan Grant CO Cattlemen's Assoc Engage & Innov Pt 2							
Service From: 01/10/19				Service To: 01/10/24			
TERMS AND CONDITIONS							
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
DOCUMENT TOTAL = \$60,000.00							