



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002072

Date: 7/31/18

Description:

Water Plan Grant Water Clean River Design Challenge

Effective Date: 07/30/18

Expiration Date: 07/30/23

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

BUYER

Buyer:

Email:

VENDOR

GREENWAY FOUNDATION

1855 S PEARL ST

STE 40

DENVER, CO 80210-3159

Contact: NON PROFIT

Phone: 5186433564

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$24,500.00	<input type="checkbox"/>

Description: Water Plan Grant Water Clean River Design Challenge

Service From: 07/30/18

Service To: 07/30/23

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION

1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$24,500.00