



## STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	ORTANT****		
Number:	POGG1,PDAA,202000002042	The ord	der number and line number must appear on all			
Date:	7/10/19		s, packing slips, c	artons, and corre	spondence.	
<b>Description:</b>		BILL TO				
Water Plan Grant Montezuma County Noxious Weed Dept		1313 SI	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Dat	<b>e:</b> 07/10/19					
<b>Expiration D</b>	ate: 07/10/24					
BUYER		SHIP TO	SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
MONTEZUM						
Senior Service						
107 N CHEST		SHIDDI	NC INSTRUCTIO	NIC		
CORTEZ, CO 81321			SHIPPING INSTRUCTIONS			
~			y/Install Date:	-		
Contact:	Laurel Schafer	FOB:		FOB Dest, Freight Allowed		
Phone: VENIDOR INS	970-565-3056 TRUCTIONS			Allowed		
V LINDOK INS	STRUCTIONS					
EXTENDED I	DESCRIPTION					
Line Item	Commodity/Item Code UC	OM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$25,598.00		
Description:	Water Plan Grant Montezuma C	County Noxious W	eed Dept			
Service From:	07/10/19	Service To:	07/10/24			
TERMS AND	CONDITIONS					
https://www.c	olorado.gov/pacific/osc/small-dol	lar-grant-award-te	rms-conditions			
	DOCUMENT T	OTAL = \$25,598.	00			