



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,202000002041				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 7/10/19							
Description: Water Plan Grant Adams State Univ. Water Ed Initiative.				BILL TO			
				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date: 07/10/19							
Expiration Date: 07/10/24							
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Email:							
VENDOR				SHIPPING INSTRUCTIONS			
ADAMS STATE UNIVERSITY 208 EDGEMONT BLVD ALAMOSA, CO 81101-2320				Delivery/Install Date: - FOB:			
Contact: Fax Information							
Phone: 970-387-5161							
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$73,003.00	<input type="checkbox"/>	
Description: Water Plan Grant Adams State Univ. Water Ed Initiative.							
Service From: 07/10/19				Service To: 07/10/24			
TERMS AND CONDITIONS							
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
DOCUMENT TOTAL = \$73,003.00							