



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002888	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/20/19	BILL TO				
Description:	Roll Document from 2019 to 2020	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						
YEAR ONE INC 1801 FEDERAL BLVD DENVER, CO 80204						
Contact:	DONNA MUNIP, EXEC DIRECTOR					
Phone:	3034331206					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$39,840.00	<input type="checkbox"/>
Description: Water Plan Grant Watershed Fish Creek wildfire watershed						
Service From: 05/09/19			Service To: 05/09/24			
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						
Change Order Number: 1						
Roll Document from 2019 to 2020						
DOCUMENT TOTAL = \$39,840.00						