



STATE OF COLORADO
Department of Natural Resources

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CONTRACT		*****IMPORTANT*****				
Number:	CTGG1,PDAA,201800002004	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/20/19					
Description:	Roll Document from 2019 to 2020	BILL TO				
		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	09/01/17					
Expiration Date:	09/01/22					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
DUCKS UNLIMITED INC 2525 RIVER RD BISMARCK, ND 58503-9011		Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Contact:	EFT Remit					
Phone:	7013553514					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Correction to the vendor code per VCUST table. Decrease original CTGG1 2018-297. Replace with CTGG1 2018-2004. d.vigil						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$46,945.00	<input type="checkbox"/>
Description: PDAA CMS#101492 WSRF DUCKS UNLIMITED_PETERSON BEND SP BASIN						
Service From: 09/01/17				Service To: 09/01/22		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$111,177.00	<input type="checkbox"/>
Description: PDAA CMS#101492 WSRF DUCKS UNLIMITED_PETERSON BEND SP BASIN						
Service From: 09/01/17				Service To: 09/01/22		
TERMS AND CONDITIONS						



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Refer to the fully executed Contract or Agreement.

DOCUMENT TOTAL = \$158,122.00