



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201800000882	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	12/17/19	BILL TO				
Description:	PDAA 2500 WSRF - CARBONDALE CRYSTAL RIV WEAVER DITCH	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	04/24/18	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	06/01/20					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
TOWN OF CARBONDALE 511 COLORADO AVE STE 1 CARBONDALE, CO 81623-4006						
Contact:	.					
Phone:	9709632733					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$20,700.00	<input type="checkbox"/>
Description: PDAA 2500 WSRF - CARBONDALE CRYSTAL RIV WEAVER DITCH						
Service From: 04/24/18		Service To: 06/01/20				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						
Change Order Number:		1				
Time extension						
DOCUMENT TOTAL = \$20,700.00						