



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002852	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:	-					
Expiration Date:	-					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
COLORADO RIO GRANDE RESTOR FNDTN 623 4TH ST ALAMOSA, CO 81101-2522		Delivery/Install Date: - FOB:				
Contact:	HEATHER DUTTON					
Phone:	719-589-2230					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$140,000.00	<input type="checkbox"/>
Description: Water plan grant CO Rio Grande Restoration Found - Del Norte						
Service From: 04/22/19			Service To: 04/22/24			
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$140,000.00						