



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

**ORDER**

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201900002073

**Date:** 7/31/18

**Description:**

Water Plan Grant Water Sangre de Cristo Hispano Water

**Effective Date:** 07/31/18

**Expiration Date:** 07/31/23

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

**BUYER**

**Buyer:**

**Email:**

**VENDOR**

SANGRE DE CRISTO ACEQUIA ASSN

PO BOX 721

SAN LUIS, CO 81152-0721

**Contact:** EFT REMIT

**Phone:** 7195805300

**EXTENDED DESCRIPTION**

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$7,500.00	<input type="checkbox"/>

Description: Water Plan Grant Water Sangre de Cristo Hispano Water

Service From: 07/31/18

Service To: 07/31/23

**Delivery Instructions**

FOB: FOB Dest, Freight Allowed

Delivery Date: -

**Ship To:**

**Bill To:**

COLORADO WATER BOARD  
CONSERVATION

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

**TERMS AND CONDITIONS**

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

**DOCUMENT TOTAL = \$7,500.00**