

STATE OF COLORADO

Department of Natural Resources

ORDER				11711 (JRIANI		
Number: Date:	POGG1,PDAA,201900002 10/15/18	:376		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description:		Please review each line for its corresponding shipping/					
Water plan grant Arkansas Basin Guide to Watershed		Watarahad	billing address and delivery instructions.				
Health	nt Arkansas dasin Guide to v	vatersned					
BUYER							
Buyer:							
Email:							
VENDOR							
ARKANSAS F	RIVER WATERSHED COLI	LABORATI	IVE				
BOX 746							
LAKE GEORG	GE, CO 80827						
Contact:							
Phone:							
EXTENDED D	ESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$90,903.00		
Description: Water plan grant Arkansas Basin Guide to Watershed Health							
Service From:	10/15/18	Se	rvice To:	01/31/20			
Delivery Instructions							
FOB:	FOB Dest, Freight Allowed	De	elivery Dat	te: -			
Ship To:				Bill To:			
COLORADO WATER BOARD CONSERVATION			COLORADO WATER BOARD CONSERVATION				
1313 SHERMAN STREET, ROOM 718 1313			13 SHERN	3 SHERMAN STREET, ROOM 718			
DENVER, CO 80203 DEN			ENVER, C	NVER, CO 80203			
TERMS AND	CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
	DOCUMEN	T TOTAL	= \$90,903	.00			