



STATE OF COLORADO
Department of Natural Resources

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ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002021
Date: 7/11/18
Description:
Water Plan Grant Water Education CO Water Ed Action Plan

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

COLORADO FOUNDATION FOR WATER EDUCATION
1750 HUMBOLDT ST
STE 200
DENVER, CO 80218-1130
Contact: KRISTIN MAHARG
Phone: 5186433564

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$47,000.00	<input type="checkbox"/>

Description: Water Plan Grant Water Education CO Water Ed Action Plan

Service From: 07/11/18

Service To: 07/11/23

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 = \$47,000.00