

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP	ORTANT****	*
Number:	POGG1,PDAA,201900000060		The order number and line number must appear on all			
Date:	6/28/18			, packing slips, car		
Description:				eview each line for address and deliver		ng shipping/
Water Plan Grascience	ant stewardship through com	munity	oming a	iduress and denve	y msu ucuons.	
Effective Date	e: 07/15/18 Expi	ration Date:	07/31/2	1		
BUYER						
Buyer:						
Email:						
VENDOR						
LEFTHAND V	WATERSHED OVERSIGHT	Γ GROUP				
PO BOX 1074						
NIWOT, CO 8	80544					
Contact:	•					
Phone:						
EXTENDED D	ESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$36,000.00	
Description:	Water Plan Grant stewardsh	nip through co	ommunity	science		
Service From:	07/15/18	Ser	vice To:	07/31/21		
		Delivery I	instructio	ons		
FOB:	FOB Dest, Freight Allowed	l Del	livery Dat	e: -		
Ship To:			Bill To:			
COLORADO CONSERVAT	WATER BOARD TON	CO	LORADO	O WATER BOAR	D CONSERVA	TION
1313 SHERMA	313 SHERMAN STREET, ROOM 718 1313 SHERMAN STREET, ROOM 718					
DENVER, CO 80203			ENVER, CO 80203			
TERMS AND	CONDITIONS					
https://www.co	olorado.gov/pacific/osc/small	l-dollar-grant	-award-te	rms-conditions		

DOCUMENT TOTAL = \$36,000.00