



STATE OF COLORADO
Department of Natural Resources

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CONTRACT				*****IMPORTANT*****			
Number: CTGG1,PDAA,201800001281				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 7/20/19							
Description: Roll Document from 2019 to 2020				BILL TO			
				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date: 01/15/18							
Expiration Date: 01/15/23							
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Email:							
VENDOR				SHIPPING INSTRUCTIONS			
CONEJOS WATER CONSERVANCY DISTRICT PO BOX 550 MANASSA, CO 81141-0550				Delivery/Install Date: - FOB: FOB Dest, Freight Allowed			
Contact: . Phone: .							
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$158,051.00	<input type="checkbox"/>	
Description: CMS106791-WATER PLAN GRANT-CONEJOS COOPERATIVE PROJECT							
CMS106791-WATER PLAN GRANT-CONEJOS COOPERATIVE PROJECT							
Service From: 01/15/18				Service To: 01/15/23			
TERMS AND CONDITIONS							
Refer to the fully executed Contract or Agreement.							
DOCUMENT TOTAL = \$158,051.00							