



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,202000002061				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 7/11/19							
Description: Water Plan Grant Lefthand Watershed OG Watershed Days				BILL TO			
Effective Date: 07/15/19 Expiration Date: 07/15/24				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION			
Email:				1313 SHERMAN STREET, ROOM 718			
VENDOR				DENVER, CO 80203			
COLORADO OPEN LANDS 1546 COLE BLVD STE 200 LAKEWOOD, CO 80401				SHIPPING INSTRUCTIONS			
Contact: .				Delivery/Install Date: -			
Phone: .				FOB:			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$84,290.00	<input type="checkbox"/>	
Description: Water Plan Grant Riparian reconnect Restoration Proj							
Service From: 07/15/19				Service To: 07/15/24			
TERMS AND CONDITIONS							
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
DOCUMENT TOTAL = \$84,290.00							