

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP(JRTANT****	
Number: Date:	POGG1,PDAA,202000002 9/10/19	2218	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO)		
Water Plan Grant Env & Rec Taylor Park Gunnison CO			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
			DENVE	ER, CO 80203		
Effective Dat	e: 09/09/19					
Expiration D						
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
NATIONAL 1	FOREST FOUNDATION			ari, ee oo 2 00		
FORT MISSO	OULA RD					
Bldg 27 STE	3					
MISSOULA,	MT 59804-7212		SHIPPIN	NG INSTRUCTIO	DNS	
			Deliver	y/Install Date:	-	
Contact:	Contact:		FOB:		FOB Dest, Freight	
Phone:				Allowed		
VENDOR INS	STRUCTIONS					
EXTENDED I	DESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$10,000.00	
Description:	Water Plan Grant Env & Re					
	rant Env & Rec Taylor Park G	unnison CO V	Watershe	d Erosion Control	and Stream Res	storation.
Service From:		Serv	vice To:	06/30/20		
	CONDITIONS					
https://www.c	olorado.gov/pacific/osc/small-	-dollar-grant-	award-ter	ms-conditions		
	DOCUMEN	T TOTAL =	\$10,000.	00		