



**STATE OF COLORADO**  
Department of Natural Resources

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<b>ORDER</b>				<b>*****IMPORTANT*****</b>			
<b>Number:</b> POGG1,PDAA,202000000014				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
<b>Date:</b> 6/19/19				<b>BILL TO</b>			
<b>Description:</b> Water Plan Grant AG Fire Mountain Canal & Resv SCADA				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
<b>Effective Date:</b> 07/15/19				<b>SHIP TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
<b>Expiration Date:</b> 07/15/24							
<b>BUYER</b>				<b>SHIPPING INSTRUCTIONS</b>			
<b>Buyer:</b>				<b>Delivery/Install Date:</b> -			
<b>Email:</b>				<b>FOB:</b>			
<b>VENDOR</b>							
FIRE MOUNTAIN CANAL & RESERVOIR CO PO BOX 543 HOTCHKISS, CO 81419-0543							
<b>Contact:</b> Fax Information							
<b>Phone:</b> 9708723664							
<b>VENDOR INSTRUCTIONS</b>							
<b>EXTENDED DESCRIPTION</b>							
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>	
1	G1000		0	0.00	\$26,055.00	<input type="checkbox"/>	
<b>Description:</b> Water Plan Grant AG Fire Mountain & Canal SCADA							
<b>Service From:</b> 07/15/19				<b>Service To:</b> 07/15/24			
<b>TERMS AND CONDITIONS</b>							
<a href="https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions">https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions</a>							
<b>DOCUMENT TOTAL = \$26,055.00</b>							