



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000002045	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/10/19	BILL TO				
Description:	Water Plan Grant Lefthand Watershed OG Watershed Days	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	07/10/19	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	07/10/24					
BUYER		SHIPPING INSTRUCTIONS Delivery/Install Date: - FOB:				
Buyer:						
Email:						
VENDOR						
LEFTHAND WATERSHED OVERSIGHT GROUP PO BOX 1074 NIWOT, CO 80544						
Contact:	EFT Remit					
Phone:	303-530-4200					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$42,500.00	<input type="checkbox"/>
Description: Water Plan Grant Lefthand Watershed OG Watershed Days						
Service From: 07/10/19			Service To: 07/10/24			
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$42,500.00						