



STATE OF COLORADO
Department of Natural Resources

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CONTRACT		*****IMPORTANT*****				
Number:	CTGG1,PDAA,201800002083	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/20/19	BILL TO				
Description:	Roll Document from 2019 to 2020	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	12/18/14	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	12/31/19					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
COLORADO STATE UNIVERSITY Sponsored Programs 2002 Campus Delivery Fort Collins, CO 80523-2002						
Contact:	Lori Mitchell					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
OLD CTGG1 PDAA 2015*2323 was discontinued by the VCUST team need new CTGG1 for the left over encumbrance.						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$66,585.60	<input type="checkbox"/>
Description: PDAA 2500 CMS#74472 Lysimeters in N.Park in NP River Basin						
Liq. org CTGG1 2055-2323 replace with CTGG1 2018- 2083. Vendor cust correction req. by CORE.						
Service From: 12/18/14		Service To: 12/31/19				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$35,384.30	<input type="checkbox"/>
Description: PDAA 2500 CMS#74472 Lysimeters in N.Park in NP River Basin						
Liq. org CTGG1 2055-2323 replace with CTGG1 2018- 2083. Vendor cust correction req. by CORE.						



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Service From: 12/18/14

Service To: 12/31/19

TERMS AND CONDITIONS

Refer to the fully executed Contract or Agreement.

DOCUMENT TOTAL = \$101,969.90