

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP0	ORTANT****	
Number:	POGG1,PDAA,202000000010		The order number and line number must appear on all			
Date:	6/11/19		invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO)		
Water Plan Gra Design	ant Storage; Collaborative Sto	orage 30%	1313 SI	RADO WATER B HERMAN STREE ER, CO 80203		RVATION
Effective Date	e: 07/01/19					
Expiration Da	ote: 07/01/24					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
HUERFANO (COUNTY WATER			,		
PO BOX 442						
LA VETA, CO 81055-0442			CTTER			
			SHIPPII	NG INSTRUCTIO	DNS	
				y/Install Date:	-	
Contact:	•		FOB:			
Phone:						
VENDOR INST	TRUCTIONS					
	EG CD IDEION					
EXTENDED D	ESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$16,786.00	
	Water Plan Grant Storage; C			0% Design		
Service From:		Ser	vice To:	07/01/24		
TERMS AND						
https://www.co	olorado.gov/pacific/osc/small-	-dollar-grant	-award-te	ms-conditions		
	DOCUMEN	T TOTAL =	<u>= \$16,786.</u>	00		