



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002469

Date: 11/14/18

Description:

PDAA 2500 WSRF RIVERSEDGE_DOLORES
RESTORE PNTRSHP MAINT_MONT

Effective Date: 11/13/18

Expiration Date: 03/01/20

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

BUYER

Buyer:

Email:

VENDOR

TAMARISK COALITION

PO BOX 1907

GRAND JUNCTION, CO 81502-1907

Contact: .

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$25,000.00	<input type="checkbox"/>
Description:	PDAA 2500 WSRF RIVERSEDGE_DOLORES RESTORE PNTRSHP MAINT_MONT					

Service From: 11/13/18

Service To: 03/01/20

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

DENVER, CO 80203

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$25,000.00