



STATE OF COLORADO
Department of Natural Resources

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| | | | | | | |
|---|---|---|-----------------------------|------------------|-------------------|--------------------------|
| ORDER | | *****IMPORTANT***** | | | | |
| Number: | PO,PDAA,202000000875 | The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. | | | | |
| Date: | 8/2/19 | BILL TO | | | | |
| Description: | Stakeholder Outreach Support for House Bill 2010-1051 | COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203 | | | | |
| Effective Date: | 07/01/19 | | | | | |
| Expiration Date: | 09/30/20 | | | | | |
| BUYER | | SHIP TO | | | | |
| Buyer: | | COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203 | | | | |
| Email: | | | | | | |
| VENDOR | | SHIPPING INSTRUCTIONS | | | | |
| Element Water Consulting Inc 11025 Linda Vista Drive Lakewood, CO 80215 | | Delivery/Install Date: - FOB: | | | | |
| Contact: | Beorn Courtney | | | | | |
| Phone: | 303-918-5096 | | | | | |
| VENDOR INSTRUCTIONS | | | | | | |
| | | | | | | |
| EXTENDED DESCRIPTION | | | | | | |
| | | | | | | |
| Line Item | Commodity/Item Code | UOM | QTY | Unit Cost | Total Cost | MSDS Req. |
| 1 | 96200 | | 0 | 0.00 | \$24,750.00 | <input type="checkbox"/> |
| Description: Stakeholder Outreach Support for House Bill 2010-1051 | | | | | | |
| Service From: 07/01/19 | | | Service To: 09/30/20 | | | |
| TERMS AND CONDITIONS | | | | | | |
| https://www.colorado.gov/osc/purchase-order-terms-conditions | | | | | | |
| DOCUMENT TOTAL = \$24,750.00 | | | | | | |