



**STATE OF COLORADO**  
Department of Natural Resources

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**ORDER**

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201900002360  
**Date:** 10/12/18  
**Description:**  
Loan feasibility Study grant Evergreen Dam Rehab

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**

EVERGREEN METROPOLITAN DIST  
PO BOX 3819  
EVERGREEN, CO 80437-3819

**Contact:** .

**Phone:** .

**EXTENDED DESCRIPTION**

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$50,000.00	<input type="checkbox"/>

Description: Loan feasibility Study grant Evergreen Dam Rehab

Service From: 10/01/18

Service To: 10/01/20

**Delivery Instructions**

FOB: FOB Dest, Freight Allowed

Delivery Date: -

**Ship To:**

**Bill To:**

COLORADO WATER BOARD  
CONSERVATION  
1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION  
1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

**TERMS AND CONDITIONS**

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

**DOCUMENT TOTAL = \$50,000.00**