



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000736		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 01/26/17						
Description: PDAA6000 grant funds for feasibility study City Lake Dam		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: Expiration Date:						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
CITY OF WALSENBURG		Delivery/Install Date:				
525 S ALBERT AVE		F.O.B: FOB Dest, Freight Allowed				
WALSENBURG, CO 81089-2262		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$49,900.00	<input type="checkbox"/>
Description: PDAA6000 grant funds for feasibility study City Lake Dam						
Service From: 01/26/17 Service To: 03/31/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$49,900.00						



STATE OF COLORADO
Department of Natural Resources

ORDER				** IMPORTANT **		
Number: POGG1 PDAA 201700000736				The order number and line number must appear on all invoices, packing slips, cartons and correspondence		
Date: 02/24/17						
Description: PDAA6000 grant funds for feasibility study City Lake Dam				BILL TO		
Effective Date: 01/26/17 Expiration Date: 12/01/17				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203		
BUYER				SHIP TO		
Buyer:				COLORADO WATER BOARD CONSERVATION		
Email:				1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203		
VENDOR				SHIPPING INSTRUCTIONS		
CITY OF WALSENBURG 525 S ALBERT AVE WALSENBURG, CO 81089-2262				Delivery/Install Date:		
Contact: .				F.O.B: FOB Dest, Freight Allowed		
Phone: .				VENDOR INSTRUCTIONS:		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$49,000.00	<input type="checkbox"/>
Description: PDAA6000 grant funds for feasibility study City Lake Dam						
Service From: 01/26/17 Service To: 12/01/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 1						
Time extension and PO amount correction, letter for time extension request is attached						
DOCUMENT TOTAL = \$49,000.00						