

STATE OF COLORADO Department of Natural Resources

| DOCUMENT TOTAL = \$5,000.00 | |
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| https://www.colorado.gov/osc/purchase-order-terms-conditions | |
| TERMS AND CONDITIONS | |
| Service From: 10/01/16 Service To: 06/30/17 | |
| Description: PDAA6000 Loan feas Study grant Lake 4 o | utlet pipeline repair |
| 1 G1000 0 | 0.00 \$5,000.00 |
| Line Item Commodity/Item Code UOM QTY | Unit Cost Total Cost MSDS Req. |
| Phone: 303-772-4060 | |
| Contact: SEAN CRONIN | |
| LONGMONT, CO 80501-6359 | VENDOR INSTRUCTIONS: |
| STE 203 | F.O.B: |
| 9595 NELSON RD | Delivery/Install Date: |
| ST VRAIN LEFT HAND WATER CONS DIST | SHIPPING INSTRUCTIONS |
| VENDOR | DENVER, CO 80203 |
| Email: | COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 |
| BUYER Buyer: | SHIP TO |
| Effective Date: Expiration Date: | DENVER, CO 80203 |
| repair | 1313 SHERMAN STREET, ROOM 718 |
| PDAA6000 Loan feas Study grant Lake 4 outlet pipeline | |
| Description: | BILL TO |
| Date: 09/30/16 | invoices, packing slips, cartons and correspondence |
| Number: POGG1 PDAA 201700000468 | The order number and line number must appear on all |
| ORDER | ** IMPORTANT ** |