



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000843

Date: 4/25/18

Description:

Loan feasibility Stdy grant Upper Black Creek Reser
Spillway

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

BLUE LAKE RESERVOIR COMPANY

1999 SUNBURST DRIVE

VAIL, CO 81657

Contact: ..

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$49,947.00	<input type="checkbox"/>

Description: Loan feasibility Stdy grant Upper Black Creek Reser Spillway

Service From: 04/20/18

Service To: 06/30/18

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 = \$49,947.00



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1	G1000		0	0.00	\$49,947.00	<input type="checkbox"/>

Description: Loan feasibility Stdy grant Upper Black Creek Reser Spillway

Service From: 04/20/18

Service To: 04/30/19

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

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REASON FOR MODIFICATION

Change Order Number: 1

Changed end date

DOCUMENT TOTAL = \$49,947.00