



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000000008	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	6/10/19					
Description:	Water Plan Grant AG San Luis Valley River & Aquifer Recovery	BILL TO				
		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	07/01/19					
Expiration Date:	07/01/24					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
COLORADO OPEN LANDS 355 S TELLER ST STE 210 LAKEWOOD, CO 80226-7391		Delivery/Install Date: - FOB:				
Contact:	.					
Phone:	3039882373					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$35,500.00	<input type="checkbox"/>
Description: Water Plan Grant AG San Luis Valley River & Aquifer Recovery						
Service From: 07/01/19		Service To: 07/01/24				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$35,500.00						