



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000002809	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	2/6/20	BILL TO				
Description:	Development of Payment for Ecosystem Services (PES) Program	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	01/24/20					
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				
SAN MIGUEL COUNTY PO BOX 486 NORWOOD, CO 81423		Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Contact:	Ramona Rummel					
Phone:	9703695469					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$34,646.00	<input type="checkbox"/>
Description: Development of Payment for Ecosystem Services (PES) Program						
Development of Payment for Ecosystem Services (PES) Program; San Miguel County is seeking to enhance our Payment for Ecosystem Services (PES) Program. We plan to offer a more comprehensive voluntary program to compensate agricultural producers and large landowners for long-term practices providing measurable water conservation and soil health benefits.						
Service From: 01/24/20		Service To: 07/01/24				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						
Change Order Number: 1						



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Grantee wants the name corrected.

DOCUMENT TOTAL = \$34,646.00