



STATE OF COLORADO
Department of Natural Resources

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| | | | | | | |
|---|--|---|----------------------|------------------|-------------------|--------------------------|
| ORDER | | *****IMPORTANT***** | | | | |
| Number: | POGG1,PDAA,202000000009 | The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. | | | | |
| Date: | 6/10/19 | BILL TO | | | | |
| Description: | Water Plan Grant AG Mountain Meadows irrigation efficiency | COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203 | | | | |
| Effective Date: | 07/01/19 | SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203 | | | | |
| Expiration Date: | 07/01/24 | | | | | |
| BUYER | | SHIPPING INSTRUCTIONS Delivery/Install Date: - FOB: | | | | |
| Buyer: | | | | | | |
| Email: | | | | | | |
| VENDOR | | | | | | |
| TROUT UNLIMITED INC 1777 N KENT ST # 100 ARLINGTON, VA 22209-2133 | | | | | | |
| Contact: | . | | | | | |
| Phone: | . | | | | | |
| VENDOR INSTRUCTIONS | | | | | | |
| | | | | | | |
| EXTENDED DESCRIPTION | | | | | | |
| | | | | | | |
| Line Item | Commodity/Item Code | UOM | QTY | Unit Cost | Total Cost | MSDS Req. |
| 1 | G1000 | | 0 | 0.00 | \$54,048.00 | <input type="checkbox"/> |
| Description: Water Plan Grant AG Mountain Meadows irrigation efficiency | | | | | | |
| 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 = \$54,048.00 | | | | | | |