

## STATE OF COLORADO

## Department of Natural Resources

OKDEK			******IMPO	ORTANI****		
Number: Date:	POGG1,PDAA,202000002 9/10/19	invoi	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
<b>Description:</b>		BILL	ТО			
Water Plan Grant Env & Rec Sediment Control ProjCO		1313	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
<b>Effective Date</b>	: 09/10/19					
Expiration Da						
BUYER		SHIP	ТО			
Buyer: Email: VENDOR			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
	do Conservancy	DEN	VER, CO 80203			
SALIDA, CO 8	81201-0942	SHIP	PING INSTRUCTION	ONS		
			ery/Install Date:	-		
Contact:		FOB	FOB: FOB Dest, Freight			
Phone:	7195397700			Allowed		
VENDOR INST	TRUCTIONS					
EXTENDED D	ESCRIPTION					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$49,851.00		
Description:	Water Plan Grant Env & Re	c Sediment Control		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Water Plan Grant Env & Rec Sediment Control Proj in Chaffee County.						
Service From:		Service To	•			
TERMS AND		202.120 10				
	lorado.gov/pacific/osc/small-	-dollar-grant-award-	terms-conditions			

**DOCUMENT TOTAL = \$49,851.00**