



## STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP	ORTANT****	
Number:	POGG1,PDAA,20200000	0007	The ord	er number and lin	e number must a	appear on all
Date:	6/10/19			s, packing slips, c	artons, and corre	spondence.
<b>Description:</b>		В	BILL TO			
WPG Consv & Land Use turf to native conversion proj HOA			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
Effective Dat	<b>e:</b> 09/01/19					
<b>Expiration D</b>	ate: 09/01/24					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR		1	DENVE	ER, CO 80203		
CITY OF FOI						
Fort Collins U						
PO BOX 1580		3		NG INSTRUCTIO	NIS	
FORT COLLINS, CO 80522-1580			Delivery/Install Date: -			
C				y/Install Date:	-	
Contact:	9702216600	1	FOB:			
Phone: VENDOR INS						
EXTENDED I	DESCRIPTION					
Modified Terr	ns and conditions attached.					
Line Item	Commodity/Item Code	UOM Q	TY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$70,000.00	
Description:	WPG Consv & Land Use tu	rf to native con	version	proj HOA		
Service From:	09/19/19	Servic	e To:	09/01/24		
TERMS AND	CONDITIONS					
https://www.c	olorado.gov/pacific/osc/small	-dollar-grant-av	vard-ter	ms-conditions		
	DOCUMEN	<u>T TOTAL = \$'</u>	70,000.	00		