



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000002696	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	12/27/19	BILL TO				
Description:	CMU Water Education Needs & Capacity Assessment	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	12/27/19	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	06/30/22					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
COLORADO MESA UNIVERSITY 1100 NORTH AVE GRAND JUNCTION, CO 81501-3122						
Contact:	Kathy Kracht					
Phone:	970-248-1736					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$14,539.00	<input type="checkbox"/>
Description: CMU Water Education Needs & Capacity Assessment						
CMU Water Education Needs & Capacity Assessment; In a changing water landscape, Western Colorado water providers, users, consultants and stakeholders are facing the need to find solutions to new challenges. This project seeks to develop a better understanding of the information and skills they need to succeed, and use this information to enhance the capacity of the university to support them.						
Service From: 12/27/19		Service To: 06/30/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$14,539.00						