

STATE OF COLORADO

Department of Natural Resources

UKDEK				····IIVII	ORTANT			
Number: Date:	POGG1,PDAA,201900002 5/8/19				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO)				
-	ity Study grnt Genesee Water	Storage	1313 SI	RADO WATER I HERMAN STRE ER, CO 80203		RVATION		
Effective Da	ote: 05/08/19							
Expiration I	Date: 05/08/24							
BUYER			SHIP TO)				
Buyer: Email:			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718					
VENDOR				DENVER, CO 80203				
Genesee Wat 2310 Bitterro	ter & Sanitation District		DEIVVI	ER, CO 60203				
Golden, CO 80401				SHIPPING INSTRUCTIONS				
				y/Install Date:	-			
Contact:	•		FOB:					
Phone: VENDOR IN	STRUCTIONS							
VENDOR IIV	STRUCTIONS							
EXTENDED	DESCRIPTION							
EMILINDED	BESCHII HOIV							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.		
1	G1000		0	0.00	\$37,387.00			
Description:	Loan feasibility Study grnt	Genesee '	Water Storage	e Dam #2				
Service From	n: 05/08/19		Service To:	05/08/24				
TERMS ANI	O CONDITIONS							
https://www.	colorado.gov/pacific/osc/small	-dollar-gı	rant-award-te	ms-conditions				
	DOCUMEN	Т ТОТА	L = \$37,387.	00				