



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000002130	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/18/20	BILL TO				
Description:	Roll Document from 2020 to 2021	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	08/15/19	SHIP TO				
Expiration Date:	07/31/21	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
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	\$11,500.00	<input type="checkbox"/>
Description: PDAA WSRF & CWP GRANTS_CIMARRON CANAL						
Service From: 08/15/19		Service To: 07/31/21				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$18,918.00	<input type="checkbox"/>
Description: PDAA WSRF & CWP GRANTS_CIMARRON CANAL						
Service From: 08/15/19		Service To: 07/31/21				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						
Change Order Number: 1						



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Roll Document from 2020 to 2021

DOCUMENT TOTAL = \$30,418.00