



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000003164	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:	06/01/20	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	06/01/23					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
COLORADO AG WATER ALLIANCE 10440 W FAIR AVE UNIT C LITTLETON, CO 80127						
Contact:	Greg Peterson					
Phone:	720-244-4629					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$17,750.00	<input type="checkbox"/>
Description: WSRF - Outreach & Capacity building for Ag Water Projects						
Service From: 06/01/20		Service To: 06/01/23				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$12,743.00	<input type="checkbox"/>
Description: WATER PLAN Outreach & Capacity building for Ag Water Project						
Service From: 06/01/20		Service To: 06/01/23				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						



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Change Order Number: 1

Roll Document from 2020 to 2021

DOCUMENT TOTAL = \$30,493.00