

STATE OF COLORADO

Department of Natural Resources

				*****IMP0	ORTANT****		
Number:	, , ,			The order number and line number must appear on all			
Date:	7/18/20			s, packing slips, ca	artons, and corre	espondence.	
Description:			BILL TO				
Roll Document from 2020 to 2021			COLORADO WATER BOARD CONSERVATION				
			1313 SH	HERMAN STREE	ET, ROOM 718		
			DENVE	ER, CO 80203			
Effective Dat	e: 06/01/20						
Expiration D	ate: 06/01/23						
BUYER			SHIP TO)			
Buyer:			COLORADO WATER BOARD CONSERVATION				
Email:			1313 SHERMAN STREET, ROOM 718				
VENDOR			DENVER, CO 80203				
	AG WATER ALLIANCE						
	R AVE UNIT C						
LITTLETON	, CO 80127		SHIPPIN	NG INSTRUCTIO	ONS		
			Deliver	v/Install Date	-		
Contact:	Greg Peterson			y/Install Date:	- FOB Dest. Ft	eight	
Contact: Phone:	Greg Peterson 720-244-4629		Deliver FOB:	y/Install Date:	- FOB Dest, Fr Allowed	reight	
Phone:	U U			y/Install Date:		reight	
Phone:	720-244-4629			y/Install Date:		reight	
Phone: VENDOR INS	720-244-4629			y/Install Date:		reight	
Phone: VENDOR INS	720-244-4629 TRUCTIONS			y/Install Date:		reight	
Phone: /ENDOR INS	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code	UOM	FOB: QTY	Unit Cost	Allowed Total Cost	MSDS Req.	
Phone: VENDOR INS EXTENDED I Line Item 1	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000		FOB: QTY 0	Unit Cost 0.00	Allowed		
Phone: VENDOR INS EXTENDED I Line Item 1 Description:	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci	ity building	FOB: QTY 0 for Ag Wat	Unit Cost 0.00 ter Projects	Allowed Total Cost	MSDS Req.	
Phone: VENDOR INS EXTENDED I Line Item 1 Description: Service From:	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci 06/01/20	ity building Se	FOB: QTY 0 for Ag Watervice To:	Unit Cost 0.00 ter Projects 06/01/23	Allowed Total Cost \$17,750.00	MSDS Req.	
Phone: VENDOR INS EXTENDED I Line Item 1 Description: Service From: Line Item	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci 06/01/20 Commodity/Item Code	ity building Se	FOB: QTY 0 for Ag Wat prvice To: QTY	Unit Cost 0.00 ter Projects 06/01/23 Unit Cost	Allowed Total Cost \$17,750.00 Total Cost	MSDS Req.	
Phone: VENDOR INS EXTENDED I Line Item 1 Description: Service From: Line Item 2	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci 06/01/20 Commodity/Item Code G1000	ity building Se UOM	FOB: QTY 0 for Ag Wat rvice To: QTY 0	Unit Cost 0.00 ter Projects 06/01/23 Unit Cost 0.00	Allowed Total Cost \$17,750.00	MSDS Req.	
Phone: VENDOR INS EXTENDED I Line Item 1 Description: Service From: Line Item	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci 06/01/20 Commodity/Item Code	ity building Se UOM	FOB: QTY 0 for Ag Wat rvice To: QTY 0	Unit Cost 0.00 ter Projects 06/01/23 Unit Cost 0.00	Allowed Total Cost \$17,750.00 Total Cost	MSDS Req	
Phone: VENDOR INS EXTENDED I Line Item 1 Description: Service From: Line Item 2	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci 06/01/20 Commodity/Item Code G1000 WATER PLAN Outreach & Project	ity building Se UOM c Capacity b	FOB: QTY 0 for Ag Wat rvice To: QTY 0	Unit Cost 0.00 ter Projects 06/01/23 Unit Cost 0.00	Allowed Total Cost \$17,750.00 Total Cost	MSDS Req	
Phone: VENDOR INS EXTENDED I Line Item 1 Description: Service From: Line Item 2 Description: Service From: TERMS AND	720-244-4629 TRUCTIONS DESCRIPTION Commodity/Item Code G1000 WSRF - Outreach & Capaci 06/01/20 Commodity/Item Code G1000 WATER PLAN Outreach & Project	ity building Se UOM 2 Capacity b Se	FOB: QTY 0 for Ag Wat rvice To: QTY 0 ouilding for ervice To:	Unit Cost 0.00 ter Projects 06/01/23 Unit Cost 0.00 Ag Water 06/01/23	Allowed Total Cost \$17,750.00 Total Cost	MSDS Req	



STATE OF COLORADO

Department of Natural Resources

Change Order Number:1Roll Document from 2020 to 2021

DOCUMENT TOTAL = \$30,493.00