



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202100002360	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/9/20	BILL TO				
Description:	WPG GF; Acequia Community Education & Outreach Program	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	10/09/20	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	12/30/21					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
SANGRE DE CRISTO ACEQUIA ASSN PO BOX 721 SAN LUIS, CO 81152-0721						
Contact:	EFT REMIT					
Phone:	7195805300					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$15,500.00	<input type="checkbox"/>
Description: WPG GF; Acequia Community Education & Outreach Program						
Acequia Community Education & Outreach Program; This project aligns with the State and Rio Grande Basin water plans by delivering comprehensive water education that examines the uses, policies and changes as they pertain to water and natural resource management.						
Service From: 10/09/20		Service To: 12/30/21				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$15,500.00						