



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,202100002078				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 7/30/20				BILL TO			
Description: WPG; Phreatophyte Project				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date: 07/30/20							
Expiration Date: 12/31/22							
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION			
Email:				1313 SHERMAN STREET, ROOM 718			
VENDOR				DENVER, CO 80203			
MONTEZUMA COUNTY Weed Program 103 N Chestnut Cortez, CO 81321				SHIPPING INSTRUCTIONS			
Contact: .				Delivery/Install Date: -			
Phone: 970-565-0580				FOB: FOB Dest, Freight Allowed			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$62,500.00	<input type="checkbox"/>	
Description: WPG; Phreatophyte Project							
WPG Phreatophyte Project; The purpose of the project is to promote management of phreatophytes across the county. How we will achieve that is offering a low cost management option to the landowners with the incentives of land stewardship and water conservation.							
Service From: 07/30/20				Service To: 12/31/22			
TERMS AND CONDITIONS							
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions							
DOCUMENT TOTAL = \$62,500.00							