

## **STATE OF COLORADO**

## Department of Natural Resources

ORDER			****IMPORTANT****				
Number:	POGG1,PDAA,202100002085			The order number and line number must appear on all			
Date:	te: 7/30/20		invoices, packing slips, cartons, and correspondence.  BILL TO				
<b>Description:</b>			BILL IC	)			
WPG; Colorado's H2infO Water Provider Tool - Phase 2			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718				
			DENVER, CO 80203				
Effective Dat	te: 07/30/20						
<b>Expiration D</b>	<b>Date:</b> 08/25/25						
BUYER			SHIP TO				
Buyer:			COLORADO WATER BOARD CONSERVATION				
Email:			1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR							
PEAK SPAT	IAL ENTERPRISES INC						
309 Green Le	af St Unit A						
Fort Collins, CO 80524		GIIIDDIN	IC INCEDITORIO	NIC			
				NG INSTRUCTIO	INS		
			Delivery FOB:	y/Install Date:	-		
Contact:	DOUG COLLINS				FOB Dest, Freight		
Phone:	7193380245				Allowed		
VENDOR INS	STRUCTIONS						
EXTENDED	DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.	
1	G1000		0	0.00	\$42,500.00		
Description:	WPG; Colorado's H2infO V	Vater Provider	Tool - P	hase 2			
Boulder, Broo	2infO Water Provider Tool - Pomfield, Larimer and Weld, to altors, to refine the data and to input.	the operationa	ıl pilot to	ol. The team inter	acted with wate	r providers,	
Service From:	: 07/30/20	Servi	ice To:	08/15/25			
TERMS AND	CONDITIONS						

https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions

**DOCUMENT TOTAL = \$42,500.00**