

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMI	PORTANT****		
Number:	POGG1,PDAA,202100002		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date:	11/3/20	BILL '	, 1	eartons, and corre	espondence.	
Description:	4 I (COD II) E1				DMATION	
WPG GF; For the Love of CO Public Education Initiative			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
		DEN	VER, CO 80203			
Effective Dat	te: 11/05/20					
Expiration D	ate: 06/30/22_					
BUYER		SHIP	ΓΟ			
Buyer:		COLO	COLORADO WATER BOARD CONSERVATION			
Email:		1313	1313 SHERMAN STREET, ROOM 718			
VENDOR		DEN	DENVER, CO 80203			
KEYSTONE						
1628 SAINT .	JOHN RD					
KEYSTONE, CO 80435-7714		SHIPI	SHIPPING INSTRUCTIONS			
		Deliv	ery/Install Date:	-		
Contact:	VSS Contact	FOB:	•	FOB Dest, Fi	eight	
Phone:	9705135834			Allowed		
VENDOR INS	STRUCTIONS					
EXTENDED I	DESCRIPTION					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$85,000.00		
Description:	WPG GF; For the Love of C	O Public Education	Initiative			
state's water su	of Colorado Public Education upply and demand challenges ad map for solutions to those	and elevating the im		•		
providing a ro						
providing a ros Service From:		Service To:	: 06/30/22			
Service From:		Service To:	06/30/22			

DOCUMENT TOTAL = \$85,000.00