



STATE OF COLORADO
Department of Natural Resources

Page 1 of 2

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA, 20150000000000000252	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	1/23/20					
Description:	PDAA WSRF SW Geothermal Greenhouse Partnership project	BILL TO				
		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	03/18/15					
Expiration Date:	01/31/22					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
GEOTHERMAL GREENHOUSE PARTNERSHIP INC PO BOX 5333 PAGOSA SPRINGS, CO 81147		Delivery/Install Date: - FOB:				
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$25,000.00	<input type="checkbox"/>
Description: PDAA WSRF SW Geothermal Greenhouse Partnership project						
Service From: 03/18/15		Service To: 01/31/22				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$50,000.00	<input type="checkbox"/>
Description: PDAA WSRF SW Geothermal Greenhouse Partnership project						
Service From: 03/18/15		Service To: 01/31/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						



STATE OF COLORADO
Department of Natural Resources

Page 2 of 2

Change Order Number: 2

Time Extension

DOCUMENT TOTAL = \$75,000.00