



STATE OF COLORADO
Department of Natural Resources

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CONTRACT		*****IMPORTANT*****				
Number:	CTGG1,PDAA,202000002672	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/18/20	BILL TO				
Description:	Roll Document from 2020 to 2021	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	02/14/20					
Expiration Date:	02/14/25					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
COLORADO STATE UNIVERSITY Sponsored Programs 2002 Campus Delivery Fort Collins, CO 80523-2002		Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$163,824.00	<input type="checkbox"/>
Description: CMS149037-CSU-WPGRANT-FOOD MAPPINGING- SAN LUIS VALLEY						
CMS149037-CSU-WPGRANT-FOOD MAPPINGING- SAN LUIS VALLEY						
Service From: 02/14/20		Service To: 02/14/25				
TERMS AND CONDITIONS						
Refer to the fully executed Contract or Agreement.						
DOCUMENT TOTAL = \$163,824.00						