



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201800000928	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:	05/23/16	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	12/31/20					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
COLORADO STATE UNIVERSITY Sponsored Programs 2002 Campus Delivery Fort Collins, CO 80523-2002						
Contact:	Lori Mitchell					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
New POGG1 2018-928 replaces POGG1 2016-799. Vendor correction per CORE.						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$5,829.42	<input type="checkbox"/>
Description: WSRA PDAA2500 Lysimeter Oper in the Yampa River Basin						
New POGG1 2018-928 replace POGG1 2016-799. Vendor correction per CORE.						
Service From: 05/23/16		Service To: 12/31/20				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$11,304.00	<input type="checkbox"/>
Description: WSRA PDAA2500 Lysimeter Oper in the Yampa River Basin						
New POGG1 2018-928 replace POGG1 2016-799. Vendor correction per CORE.						
Service From: 05/23/16		Service To: 12/31/20				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						



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DOCUMENT TOTAL = \$17,133.42
