



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202000002429	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/18/20					
Description:	Roll Document from 2020 to 2021	BILL TO				
		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	11/15/19					
Expiration Date:	11/15/24					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
UNCOMPAHGRE WATERSHED PARTNERSHIP PO BOX 392 RIDGWAY, CO 81432-0392		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	\$31,100.00	<input type="checkbox"/>
Description: PDAA 2500 WSRF _GovBasinRestore_GunnisonRiverBasin						
WSRF FUNING \$31,100.00						
Service From: 11/15/19		Service To: 11/15/24				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$33,250.00	<input type="checkbox"/>
Description: PDAA WATER PLAN _GovBasinRestore_GunnisonRiverBasin						
WATER PLAN FUNDING - \$33,250.00						
Service From: 11/15/19		Service To: 11/15/24				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						



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DOCUMENT TOTAL = \$64,350.00
