



**STATE OF COLORADO**  
Department of Natural Resources

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<b>ORDER</b>		<b>*****IMPORTANT*****</b>				
<b>Number:</b>	POGG1,PDAA,202100002073	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	7/30/20	<b>BILL TO</b>				
<b>Description:</b>	WSRF & WP GRANT - DAVIS POINT PIPING COLO BASIN	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	07/30/20					
<b>Expiration Date:</b>	12/31/23					
<b>BUYER</b>		<b>SHIP TO</b>				
<b>Buyer:</b>		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Email:</b>						
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
GRAND RIVER DITCH COMPANY 3290 COUNTY ROAD 210 RIFLE, CO 81650-9712		<b>Delivery/Install Date:</b> - <b>FOB:</b> FOB Dest, Freight Allowed				
<b>Contact:</b>	Linda Hanson					
<b>Phone:</b>	9706251955					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$25,000.00	<input type="checkbox"/>
Description: WSRF & WP GRANT - DAVIS POINT PIPING GUNNISON BASIN						
Service From: 07/30/20		Service To: 12/31/23				
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
2	G1000		0	0.00	\$62,500.00	<input type="checkbox"/>
Description: WP GRANT - DAVIS POINT PIPING GUNNISON BASIN						
Service From: 07/30/20		Service To: 12/31/23				
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions">https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$87,500.00</b>						