

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMPC	ORTANT****	
Number:	POGG1,PDAA,202000000		The order number and line number must appear on all			
Date:	7/18/20		invoices, packing slips, cartons, and correspondence.			
Description			BILL TO			
Roll Document from 2020 to 2021			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Da	ate: 12/31/19					
Expiration 1	Date: 06/30/22					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
WHITE RIV	ER CONSERVATION DISTI	RICT		,		
PO BOX 837	7					
MEEKER, CO 81641-0837			SHIPPING INSTRUCTIONS			
			Deliver	y/Install Date:	-	
Contact:	Contact:		FOB:		FOB Dest, Freight	
Phone:	3033314000				Allowed	
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code	UOM (QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$90,000.00	
Description:	White River Algae Study					
and monitor	Algae Study; A group of 14 enthe White River Algae Study's nount of benthic algae is occurr	Scope of Work	(SOW)) to improve the un	nderstanding of	
Service From	n: 12/31/19	Servio	ce To:	06/30/22		
TERMS ANI	D CONDITIONS					

https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions

DOCUMENT TOTAL = \$90,000.00