



STATE OF COLORADO
Department of Natural Resources

Page 1 of 2

CONTRACT		*****IMPORTANT*****				
Number:	CTGG1,PDAA,202200002086	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/21/21	BILL TO				
Description:	Watershed & Water Plan Grant Upper Culebra CMS#169898	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	07/21/21	SHIP TO				
Expiration Date:	12/31/23	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
COSTILLA COUNTY CONSERVANCY DISTRICT 324 MAIN ST PO BOX 42 SAN LUIS, CO 81152						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
OLD CTGG1 is 2015*3170.						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$399,831.00	<input type="checkbox"/>
Description: Watershed & Water Plan Grant Upper Culebra CMS#169898						
Watershed & Water Plan Grant Upper Culebra CMS169898						
Service From: 07/21/21		Service To: 12/31/23				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
3	G1000		0	0.00	\$107,244.00	<input type="checkbox"/>
Description: Watershed & Water Plan Grant Upper Culebra CMS#169898						
Watershed & Water Plan Grant Upper Culebra CMS169898						
Service From: 07/21/21		Service To: 12/31/22				
TERMS AND CONDITIONS						
Refer to the fully executed Contract or Agreement.						



STATE OF COLORADO
Department of Natural Resources

Page 2 of 2

DOCUMENT TOTAL = \$507,075.00
