

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT*****			
Number:	POGG1,PDAA,202100002	2088	The order number and line number must appear on all			
Date:	7/30/20		invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO)		
WPG; Revitalize the Rio - Phase 1			COLORADO WATER BOARD CONSERVATION			
			1313 SI	HERMAN STREE	ET, ROOM 718	
			DENVI	ER, CO 80203		
Effective Date	e: 07/30/20					
Expiration Da	nte: 12/31/22					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
CITY OF ALA	AMOSA					
PO BOX 419						
ALAMOSA, CO 81101-0419		SHIPPING INSTRUCTIONS				
Contact:	EFT Remit		FOB:	y/Install Date:	- FOB Dest, Fr	raight
Phone:	719.587.2512		FOD.		Allowed	eigin
VENDOR INS						
EXTENDED D	ESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$55,160.00	
Description:	WPG; Revitalize the Rio - P	hase 1				
	ec; Revitalize the Rio - Phase					
	or Alamosa residents and visi					
stretch in Alam	m the North River Pavilion to	o the State A	venue Bri	dge, creating a co	ntiguous 2./4 m	ile boatable
Service From:		Ser	vice To:	12/31/22		
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$55,160.00						