



STATE OF COLORADO
Department of Natural Resources

Page 1 of 2

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002427	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/15/21					
Description:	CWP ENG HB21-1260 CSU Stormwater Translation					
Effective Date: 10/15/21		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date: 12/31/22						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR						
COLORADO STATE UNIVERSITY Sponsored Programs 2002 Campus Delivery Fort Collins, CO 80523-2002		SHIPPING INSTRUCTIONS Delivery/Install Date: - FOB:				
Contact: .						
Phone: .						
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$15,000.00	<input type="checkbox"/>
Description: CWP ENG HB21-1260 CSU Stormwater Translation						
CWP ENG HB21-1260 CSU Stormwater Translation						
Service From: 10/15/21				Service To: 12/30/22		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$34,999.00	<input type="checkbox"/>
Description: CWP ENG HB21-1260 CSU Stormwater Translation						
CWP ENG HB21-1260 CSU Stormwater Translation						
Service From: 10/15/21				Service To: 12/30/22		
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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Page 2 of 2

DOCUMENT TOTAL = \$49,999.00
