

STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP	ORTANT****		
Number:	POGG1,PDAA,202200002429 The order number and line num						
Date:	10/15/21			s, packing slips, c	artons, and corre	spondence.	
Description:			BILL TO)			
CWP ENG HB21-1260 Acequia Community Educ &			COLORADO WATER BOARD CONSERVATION				
Water Plannin	g		1313 S	HERMAN STRE	ET, ROOM 718		
			DENVI	ER, CO 80203			
Effective Date	e: 10/15/21						
Expiration Da	ate: 02/28/23						
BUYER			SHIP TO				
Buyer:			COLORADO WATER BOARD CONSERVATION				
Email:			1313 S	HERMAN STRE	ET, ROOM 718		
VENDOR			DENVI	ER, CO 80203			
	CRISTO ACEQUIA ASSN						
PO BOX 721							
SAN LUIS, CO 81152-0721				NG INSTRUCTION	ONG		
					JNS		
				y/Install Date:	-		
Contact:	•		FOB:				
Phone: VENDOR INST	TRUCTIONS						
VENDOR INS	TRUCTIONS						
EXTENDED D	AESCRIPTION						
EXTENDED D	LICKII HON						
T * T4	C	TIOM		TI '4 Co. 4	T. A. I. C A	MCDC D	
Line Item	Commodity/Item Code G1000	UOM	QTY 0	Unit Cost 0.00	Total Cost \$10,000.00	MSDS Req. □	
Description:	CWP ENG HB21-1260 Ace	auia Commur	-		\$10,000.00	Ш	
Description.	Planning	equia Commun	nty Educ	c & water			
CWP ENG HB	321-1260 Acequia Communit	y Educ & Wat	ter Planr	ing			
Service From:		•	ice To:	02/28/23			
Line Item	Commodity/Item Code	UOM	OTY	Unit Cost	Total Cost	MSDS Req.	
2	G1000		0	0.00	\$14,500.00		
Description:							
	Planning						
CWP ENG HB	321-1260 Acequia Communit	y Educ & Wat	ter Plann	ing			
Service From:	10/15/21	Serv	ice To:	02/28/23			



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TERMS AND CONDITIONS

https://www.colorado.gov/osc/purchase-order-terms-conditions

 $DOCUMENT\ TOTAL = \$24,500.00$