



STATE OF COLORADO
Department of Natural Resources

Page 1 of 2

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002429	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/15/21	BILL TO				
Description:	CWP ENG HB21-1260 Acequia Community Educ & Water Planning	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	10/15/21	SHIP TO				
Expiration Date:	02/28/23	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
SANGRE DE CRISTO ACEQUIA ASSN PO BOX 721 SAN LUIS, CO 81152-0721						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$10,000.00	<input type="checkbox"/>
Description: CWP ENG HB21-1260 Acequia Community Educ & Water Planning						
CWP ENG HB21-1260 Acequia Community Educ & Water Planning						
Service From: 10/15/21		Service To: 02/28/23				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$14,500.00	<input type="checkbox"/>
Description: CWP ENG HB21-1260 Acequia Community Educ & Water Planning						
CWP ENG HB21-1260 Acequia Community Educ & Water Planning						
Service From: 10/15/21		Service To: 02/28/23				



STATE OF COLORADO
Department of Natural Resources

Page 2 of 2

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$24,500.00