



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002467	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/20/21	BILL TO				
Description:	CWP GF Piloting multi-benefit proj coordinators	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	10/20/21	SHIP TO				
Expiration Date:	06/30/22	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
RIVER NETWORK PO BOX 21387 BOULDER, CO 80308						
Contact: .						
Phone: .						
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$32,439.00	<input type="checkbox"/>
Description: CWP GF Piloting multi-benefit proj coordinators						
CWP GF Piloting multi-benefit proj coordinators						
Service From: 10/20/21		Service To: 06/30/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$32,439.00						