



**STATE OF COLORADO**  
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
<b>Number:</b>	POGG1,PDAA,202000003161	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	7/24/21	<b>BILL TO</b>				
<b>Description:</b>	Roll Document from 2020 t2021; WSRF & WP GRANTS - CRYSTAL	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	05/22/20	<b>SHIP TO</b>				
<b>Expiration Date:</b>	10/31/23	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b>				
<b>Buyer:</b>		<b>Delivery/Install Date:</b> -				
<b>Email:</b>		<b>FOB:</b> FOB Dest, Freight Allowed				
<b>VENDOR</b>						
COLO RIVER WATER CONSERVATION DIST ENTERPRISE FUND OPERATING PO BOX 1120 GLENWOOD SPRINGS, CO 81602-1120						
<b>Contact:</b>	Ian Phillips					
<b>Phone:</b>	(970) 945-8522					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$12,500.00	<input type="checkbox"/>
Description: WSRF & WP GRANT- CRYSTAL RIVER BASIN AUG INVEST..						
Service From: 05/22/20		Service To: 06/01/23				
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
2	G1000		0	0.00	\$12,500.00	<input type="checkbox"/>
Description: WSRF - CRYSTAL RIVER BASIN AUG INVEST.						
Service From: 05/22/20		Service To: 06/01/23				
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
3	G1000		0	0.00	\$50,000.00	<input type="checkbox"/>



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Description:	WATER PLAN GRANT - CRYSTAL RIVER BASIN AUG INVEST.		
Service From:	05/22/20	Service To:	10/31/23
TERMS AND CONDITIONS			
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>			
REASON FOR MODIFICATION			
Change Order Number:	1		
Roll Document from 2021 to 2022			
DOCUMENT TOTAL = \$75,000.00			