



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002528	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	11/10/21	BILL TO				
Description:	CWP AG HB21-1260 Catalyst funding for Irrigation Infrastruct	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	11/04/21	SHIP TO				
Expiration Date:	10/31/23	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
COLORADO CATTLEMENS ASSOCIATION						
8833 W 58TH AVE						
ARVADA, CO 80002-2239						
Contact:	.					
Phone:	3032961112					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>
Description: CWP AG HB21-1260 Catalyst funding for Irrigation Infrastruct						
CWP AG HB21-1260 Catalyst funding for Irrigation Infrastruct						
Service From: 11/04/21		Service To: 10/31/23				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$63,426.80	<input type="checkbox"/>
Description: CWP AG HB21-1260 Catalyst funding for Irrigation Infrastruct						
CWP AG HB21-1260 Catalyst funding for Irrigation Infrastruct						
Service From: 11/04/21		Service To: 10/31/23				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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DOCUMENT TOTAL = \$83,426.80
