



**STATE OF COLORADO**  
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
<b>Number:</b>	POGG1,PDAA,202200002592	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	11/22/21	<b>BILL TO</b>				
<b>Description:</b>	CWP AG HB21-1260 west slope AG to improve Water Security	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	11/22/21	<b>SHIP TO</b>				
<b>Expiration Date:</b>	11/22/26	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>				
<b>VENDOR</b>						
AMERICAN RIVERS INC 1101 14TH STREET NW 14TH FLOOR WASHINGTON, DC 20005						
<b>Contact:</b>	.					
<b>Phone:</b>	.					
<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	\$10,800.00	<input type="checkbox"/>
Description: CWP AG HB21-1260 west slope AG to improve Water Security						
CWP AG HB21-1260 Engaging west slope Agriculture in Headwaters Restoration to improve Water Security						
Service From: 11/22/21		Service To: 11/22/26				
<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	\$58,000.00	<input type="checkbox"/>
Description: CWP AG HB21-1260 west slope AG to improve Water Security						
CWP AG HB21-1260 Engaging west slope Agriculture in Headwaters Restoration to improve Water Security						
Service From: 11/22/21		Service To: 11/22/26				
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						



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<b>DOCUMENT TOTAL = \$68,800.00</b>
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