



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002508	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	11/1/21	BILL TO				
Description:	CWP AG HB21-1260 Low Head Dam Modification Prioritization	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	10/29/21	SHIP TO				
Expiration Date:	12/31/22	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
AMERICAN WHITEWATER						
PO BOX 1540						
CULLOWHEE, NC 28723						
Contact:	.					
Phone:	.					
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 Low Head Dam Modification Prioritization						
CWP AG HB21-1260 Low Head Dam Modification Prioritization						
Service From: 10/29/21		Service To: 12/31/22				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$41,350.00	<input type="checkbox"/>
Description: CWP AG HB21-1260 Low Head Dam Modification Prioritization						
CWP AG HB21-1260 Low Head Dam Modification Prioritization						
Service From: 10/29/21		Service To: 12/31/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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REASON FOR MODIFICATION

Change Order Number: 1

Incorrect amount the Grant is only for \$61,350.00 not \$81,800.00, so I made CL@ AL! \$41,350.00 so it adds up to \$61,350.00

DOCUMENT TOTAL = \$61,350.00