



STATE OF COLORADO
Department of Natural Resources

Page 1 of 2

CONTRACT		*****IMPORTANT*****				
Number:	CTGG1,PDAA,202200002086	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/21/21					
Description:	Watershed & Water Plan Grant Upper Culebra CMS#169898					
Effective Date:	07/21/21	BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	12/31/23					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS Delivery/Install Date: - FOB:				
COSTILLA COUNTY CONSERVANCY DISTRICT 324 MAIN ST PO BOX 42 SAN LUIS, CO 81152						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
OLD CTGG1 is 2015*3170.						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$399,831.00	☐
Description: Watershed & Water Plan Grant Upper Culebra CMS#169898						
Watershed & Water Plan Grant Upper Culebra CMS169898						
Service From: 07/21/21		Service To: 12/31/23				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
3	G1000		0	0.00	\$107,244.00	☐
Description: Watershed & Water Plan Grant Upper Culebra CMS#169898						
Watershed & Water Plan Grant Upper Culebra CMS169898						
Service From: 07/21/21		Service To: 12/31/22				
TERMS AND CONDITIONS						
Refer to the fully executed Contract or Agreement.						



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Page 2 of 2

DOCUMENT TOTAL = \$507,075.00
