



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202100002605	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	12/23/20	BILL TO				
Description:	WSRF GW Monitor & Analysis in the RG	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	01/01/21	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	06/30/21					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
CONEJOS RIVER SYSTEM WATER USERS ASSOCIATION PO Box 550 MANASSA, CO 81141						
Contact:	Brock Canty, Chairman					
Phone:	719-588-0380					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Original CTGG1 2017*1063 - Statewide funds						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$52,596.96	<input type="checkbox"/>
Description: WSRF GW Monitor & Analysis in the RG						
Service From: 01/01/21			Service To: 06/30/21			
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
DOCUMENT TOTAL = \$52,596.96						