

## STATE OF COLORADO

## Department of Natural Resources

ORDER			*****IMPORTANT****			
Number:	POGG1,PDAA,202200002	2996	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date:	3/14/22		BILL TO			
Description:						
Watershed Education in Gunnison Basin;			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
			DENVI	ER, CO 80203		
Effective Dat	te: 03/10/22					
<b>Expiration D</b>	<b>Date:</b> 04/01/27					
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
FRIENDS OF	F YOUTH AND NATURE					
PO BOX 634						
HOTCHKISS, CO 81419			SHIPPE		ANIC	
			SHIPPING INSTRUCTIONS			
				y/Install Date:	-	
Contact:	tact: EFT Remit		FOB:		FOB Dest, Freight	
Phone:	970-901-1459		Allowed			
VENDOR INS	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.
2	G1000		0	0.00	\$8,330.00	
Description:	Watershed Education in Gu	nnison Basin;				
across Colorachistorical pers	pal for this project is to product do and the arid Southwest, inc spective of the Colorado Wate the states and countries who rel	cluding climat r Compact and	e change d the poli	and how it is affectical consideration	cting our water	supply, the
Service From:	: 03/10/22	Serv	vice To:	04/01/27		
	CONDITIONS					

https://www.colorado.gov/osc/purchase-order-terms-conditions

**DOCUMENT TOTAL = \$8,330.00**