



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201900002847	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	11/24/21	BILL TO				
Description:	Roll Document from 2020 to 2021	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	04/18/19	SHIP TO				
Expiration Date:	06/30/22	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
CITY OF STEAMBOAT SPRINGS PO BOX 775088 STEAMBOAT SPRINGS, CO 80477-5088						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$25,000.00	<input type="checkbox"/>
Description: WSRF/WS RESTORE YAMPA FOREST RESTORE & MIT IN YW						
Service From: 04/18/19		Service To: 06/30/22				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$50,000.00	<input type="checkbox"/>
Description: WSRF/WS RESTORE YAMPA FOREST RESTORE & MIT IN YW						
Service From: 04/18/19		Service To: 06/30/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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REASON FOR MODIFICATION

Change Order Number: 1

Time extension.

DOCUMENT TOTAL = \$75,000.00