

STATE OF COLORADO

Department of Natural Resources

ORDER)9 <i>17</i>		ORTANT****		
Number:	POGG1,PDAA,201900002 11/24/21		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date:	11/24/21	BILL		artons, and corre	spondence.	
Description: Roll Document from 2020 to 2021		COL 1313	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date	e: 04/18/19					
Expiration Da	ate: 06/30/22					
UYER		SHIP	ТО			
Buyer:		COL	COLORADO WATER BOARD CONSERVATION			
E mail:		1313	1313 SHERMAN STREET, ROOM 718			
ENDOR		DEN	DENVER, CO 80203			
CITY OF STE PO BOX 7750	EAMBOAT SPRINGS 988					
STEAMBOAT	Г SPRINGS, CO 80477-5088					
	,	SHIP	PING INSTRUCTIO	ONS		
			ery/Install Date:	-		
Contact:		FOB	:	FOB Dest, Freight Allowed		
Phone: /ENDOR INS				Allowed		
LINDOK IINS	INUCTIONS					
EXTENDED E	DESCRIPTION					
			Unit Cost	Total Cost	MSDS Rec	
Line Item	Commodity/Item Code	UOM QTY	Chit Cost	Total Cost		
Line Item 1	Commodity/Item Code G1000	UOM QTY 0	0.00	\$25,000.00		
1		0	0.00			
1 Description:	G1000 WSRF/WS RESTORE YAI YW	0	0.00 FORE & MIT IN			
1 Description: ervice From: Line Item	G1000 WSRF/WS RESTORE YAI YW 04/18/19 Commodity/Item Code	0 MPA FOREST RES	0.00 FORE & MIT IN	\$25,000.00 Total Cost		
1 Description: Service From: Line Item 2	G1000 WSRF/WS RESTORE YAI YW 04/18/19 Commodity/Item Code G1000	0 MPA FOREST RES Service To UOM QTY 0	0.00 FORE & MIT IN : 06/30/22 Unit Cost 0.00	\$25,000.00		
1 Description: Gervice From: Line Item 2	G1000 WSRF/WS RESTORE YAI YW 04/18/19 Commodity/Item Code	0 MPA FOREST RES Service To UOM QTY 0	0.00 FORE & MIT IN : 06/30/22 Unit Cost 0.00	\$25,000.00 Total Cost	MSDS Rec	
1 Description: Service From: Line Item	G1000 WSRF/WS RESTORE YAI YW 04/18/19 Commodity/Item Code G1000 WSRF/WS RESTORE YAI YW	0 MPA FOREST RES Service To UOM QTY 0	0.00 FORE & MIT IN : 06/30/22 Unit Cost 0.00 FORE & MIT IN	\$25,000.00 Total Cost	MSDS Rec	



STATE OF COLORADO

Department of Natural Resources

REASON FOR MODIFICATION

Change Order Number:

Time extension.

DOCUMENT TOTAL = \$75,000.00

1