



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002202	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	8/26/21	BILL TO				
Description:	Loan feasibility Study grant Grizzly Dam Rehabilitation	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	08/26/21	SHIP TO				
Expiration Date:	12/31/22	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
TWIN LAKES RESERVOIR & CANAL CO PO BOX 8 ORDWAY, CO 81063-0008						
Contact:	SHIRLEY A MUTH					
Phone:	7192674411					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$49,950.00	<input type="checkbox"/>
Description: Loan feasibility Study grant Grizzly Dam Rehabilitation						
Loan feasibility Study grant Grizzly Dam Rehabilitation						
Service From: 08/26/21		Service To: 12/31/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$49,950.00						