

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT****				
Number:	mber: POGG1,PDAA,202100002090			The order number and line number must appear on all			
Date:	7/30/20		invoices, packing slips, cartons, and correspondence.				
Description:		BI	ILL TO				
WPG; Animas River Invasive Plant Removal & Replace Ph 2		al & C	COLORADO WATER BOARD CONSERVATION				
		13	1313 SHERMAN STREET, ROOM 718				
		D	DENVER, CO 80203				
F.66 4 D 4	07/20/20						
Effective Date							
Expiration Date: 09/30/22 BUYER			SHIP TO				
Buyer: Email:			COLORADO WATER BOARD CONSERVATION				
VENDOR			1313 SHERMAN STREET, ROOM 718				
MOUNTAIN STUDIES INSTITUTE			DENVER	R, CO 80203			
1309 E 3rd A							
DURANGO, CO 81301		SI	SHIPPING INSTRUCTIONS				
		D) Pelivery	Install Date:	-		
Contact:	Mountain States Inst		OB:		FOB Dest, Fr	eight	
Phone:	970-387-5161				Allowed		
VENDOR INS	TRUCTIONS						
EXTENDED I	DESCRIPTION						
Line Item	Commodity/Item Code	UOM QT	ГҮ	Unit Cost	Total Cost	MSDS Req.	
1	G1000	(0	0.00	\$59,299.00		
Description:	WPG; Animas River Invasi	ve Plant Remova	al & Rep	place Ph 2			
this proposal is businesses, and		n which MSI wil	ll contin	ue to work with p	private landown	ers,	
Southern Ute Indian Tribe (SUIT) to remove Russian olive and tamarisk in the Animas River Watershed.							
Service From:		Service	e To:	09/30/22			
TERMS AND	CONDITIONS						

https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions

DOCUMENT TOTAL = \$59,299.00