

## **STATE OF COLORADO**

## Department of Natural Resources

ORDER				*****IMP(	ORTANT****		
Number:	POGG1,PDAA,202300003281			The order number and line number must appear on all			
Date:	3/30/23		invoices, packing slips, cartons, and correspondence.				
<b>Description:</b>			BILL TO				
Lower South Platte Children's Water Festival			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Da	<b>te:</b> 04/17/23						
Expiration I	<b>Date:</b> 04/17/28						
BUYER				SHIP TO			
Buyer: Email: VENDOR			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718				
	UTH PLATTE WATER CONS WAY ST	SERVANCY		R, CO 80203			
STERLING, CO 80751-2734		SHIPPING INSTRUCTIONS					
			Deliver	y/Install Date:	-		
Contact:	EFT Remit		FOB:		FOB Dest, Fr	eight	
Phone:	970-522-1378				Allowed		
VENDOR IN	STRUCTIONS						
EXTENDED	DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.	
1	G1000		0	0.00	\$36,000.00		
Description:	Lower South Platte Children	n's Water Fest	tival				
Children's Wa	will use Colorado Water Plan I ater Festival over a three year p the river corridor, and expect	period. Each y	year, the C	Grantee will invite			
Service From	: 04/17/23	Serv	vice To:	04/17/28			
TERMS AND	O CONDITIONS						

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

**DOCUMENT TOTAL = \$36,000.00**