

## STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	ORTANT****		
Number:	umber: POGG1,PDAA,202300003918		The order number and line number must appear on all			
Date:	6/8/23		invoices, packing slips, cartons, and correspondence.			
Description	:	BILL TO				
Next Generation Water Leaders Program			COLORADO WATER BOARD CONSERVATION			
				ET, ROOM 718		
		DENVE	DENVER, CO 80203			
Effective Da	<b>ite:</b> 06/19/23					
Expiration 1	Date: 05/01/28					
BUYER		SHIP TO	SHIP TO			
Buyer:		COLOR	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVE	DENVER, CO 80203			
	orld Water Inc					
430 Main St	reet					
Canon City, CO 81212		SHIPPIN	SHIPPING INSTRUCTIONS			
				0110		
Contact:	Luke Javernick	FOB:	/Install Date:	- FOB Dest, Fr	voight	
Phone:	719-428-9609	FOD.		Allowed	eight	
	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code U	JOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$98,575.00		
Description:	Next Generation Water Leader	rs Program				
students from success of Ri tailored curri knowledge o interest in wa	e will expand the reach of their ex the Arkansas Basin to eight scho ver Watch's water quality educati culum designed to give students a f water quality and water quantity ater-related careers. This curriculu DIP) and certifies students in water	bol districts in Southw on statewide, high sc a foundational y, build student skill s um is already approve	vest Colorado. B hool teachers wi ets, provide stud d through Caree	Building on the 30 Ill be trained in lo lent experiences,	)-year ocally and spark	
As a part of t and Budget.	his agreement, please refer to Exh	nibit A and B (dated 5	5/15/23) for a co	mplete Statemen	t of Work	



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Service From: 06/19/23

Service To: 05/01/28

TERMS AND CONDITIONS

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

**DOCUMENT TOTAL = \$98,575.00**