



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,202300003704				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 5/23/23							
Description: Avon's Benchmark Reservoir Conservation Project				BILL TO			
				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date: 05/26/23							
Expiration Date: 05/01/28							
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION			
Email:				1313 SHERMAN STREET, ROOM 718			
VENDOR				DENVER, CO 80203			
TOWN OF AVON							
PO BOX 975							
AVON, CO 81620-0975							
Contact: .				SHIPPING INSTRUCTIONS			
Phone: .				Delivery/Install Date: -			
				FOB: FOB Dest, Freight Allowed			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$60,000.00	<input type="checkbox"/>	
Description: Avon's Benchmark Reservoir Conservation Project							
The project will 1) design a new irrigation system for Harry A. Nottingham Park and surrounding streetscape that would replace an irrigation system that is over 40 years old; and 2) design demonstration gardens for future installation in the park. The gardens will provide education about the Colorado River Basin and demonstrate compliance with landscape regulations and planted materials that support the town's water conservation efforts.							
As a part of this agreement, please refer to Exhibit A and B (dated 5/12/23) for a complete Statement of Work and Budget.							
Service From: 05/26/23				Service To: 05/01/28			
TERMS AND CONDITIONS							
https://www.colorado.gov/osc/purchase-order-terms-conditions							



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DOCUMENT TOTAL = \$60,000.00
