



STATE OF COLORADO

Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202300003707	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	5/17/23	BILL TO				
Description:	South Platte Regional Opportunities Water Group_CMS 183725	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	05/29/23	SHIP TO				
Expiration Date:	05/01/28	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
SOUTH METRO WATER SUPPLY AUTHORITY 8400 E PRENTICE STE 315 GREENWOOD VILLAGE, CO 80111						
Contact:	.					
Phone:	3034097747					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$120,407.50	<input type="checkbox"/>
Description: South Platte Regional Opportunities Water Group_CMS 183725						
The purpose of this project is to conduct extensive outreach among South Platte basin stakeholders and to build a committed coalition of partners who are willing to pursue and invest in the water supply and economic security to participants while preserving agriculture and open space. Through this outreach, the South Platte Regional Opportunities Water Group (SPROWG) concept will be refined into a detailed vision for further planning purposes.						
As a part of this agreement, please refer to Exhibit A and B (dated 5/15/23) for a complete Statement of Work and Budget.						
Service From: 05/29/23		Service To: 05/01/28				
TERMS AND CONDITIONS						



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

REASON FOR MODIFICATION

Change Order Number: 1

Added effective and expiration dates in Header, General Info.

DOCUMENT TOTAL = \$120,407.50