

Service From: 05/15/23

# STATE OF COLORADO

# Department of Natural Resources

ORDER			****IMPORTANT****			
Number: Date:	POGG1,PDAA,202300003	3568	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
			BILL TO		artons, and corre	spondence.
Description: Quantifying Recreational Impacts and Enhancement_CMS 183291			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Da	ate: 05/15/23					
Expiration I						
BUYER			SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
	WHITEWATER					
PO BOX 154						
CULLOWHEE, NC 28723			SHIPPING INSTRUCTIONS			
			Delivery	/Install Date:	-	
Contact:			FOB:		FOB Dest, Fr	eight
Phone:					Allowed	
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item		UOM	QTY	Unit Cost	Total Cost	MSDS Req.
D : '.	G1000	4 15 1	0	0.00	\$183,437.50	
Description:	Quantifying Recreational In 183291	npacts and Enl	nancemen	t_CMS		
to understand future risks fi project seeks support decis	e of this project is to identify rid the issues that affect the public rom diminished streamflows, at to take many factors into account ions that can maintain or improbable agreement, please refer to I	ic's opportunity and to identify ount that affect rove conditions	y to enjoy opportuni river recr s that allov	these rivers, to ties to reduce th eational opportu v for sustainable	quantify existing ose impacts and a unities and use the river recreation.	impacts and risks. This ose data to
Budget.						

Service To:

05/15/28



### STATE OF COLORADO

# Department of Natural Resources

#### TERMS AND CONDITIONS

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

**DOCUMENT TOTAL = \$183,437.50**