



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202300003571	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	5/2/23	BILL TO				
Description:	Non-Native Phreatophyte Removal Project_CMS 183306	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	05/15/23	SHIP TO				
Expiration Date:	05/15/28	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						
MONTEZUMA COUNTY						
Weed Program						
103 N Chestnut						
Cortez, CO 81321						
Contact:	.					
Phone:	970-565-0580					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$125,000.00	<input type="checkbox"/>
Description: Non-Native Phreatophyte Removal Project_CMS 183306						
Montezuma County will remove non-native phreatophytes, specifically Russian olives and salt cedars, from at least 400 acres of waterways in the Hartman Draw/McElmo Creek areas. The project objectives include reducing salinity inputs and nitrogen levels in waterways, reducing irrigation system maintenance costs by eliminating debris, and potential water savings as estimated by the applicant.						
As a part of this agreement, please refer to Exhibit A and B (dated 5/1/23) for a complete Statement of Work and Budget.						
Service From: 05/15/23		Service To: 05/15/28				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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DOCUMENT TOTAL = \$125,000.00
