



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002272	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	9/27/21	BILL TO				
Description:	Water Plan GRANT GF Boulder CO Fluvial Haz Zone Integration	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	09/14/21	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	06/30/22					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
BOULDER COUNTY						
Board Commission						
PO Box 471						
Boulder, CO 80306						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$30,000.00	<input type="checkbox"/>
Description: Water Plan GRANT GF Boulder CO Fluvial Haz Zone Integration						
Water Plan GRANT GF Boulder CO Fluvial Haz Zone Integration						
Service From: 09/14/21		Service To: 06/30/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASON FOR MODIFICATION						
Change Order Number: 1						
Grantee wanted different address.						
DOCUMENT TOTAL = \$30,000.00						