

STATE OF COLORADO

Department of Natural Resources

ORDER		*****IMP	ORTANT****		
Number:	POGG1,PDAA,202400002532	The order number and line number must appear on all			
Date:	10/20/23	invoices, packing slips, cartons, and correspondence.			
Description:	:	BILL TO			
Phase 2-Poudre Watershed Community Engagement		COLORADO WATER BOARD CONSERVATION			
		1313 SHERMAN STREI	ET, ROOM 718		
		DENVER, CO 80203			
Effective Da	ate: 11/15/23				
Expiration I	Date: 11/15/28				
BUYER		SHIP TO			
Buyer:		COLORADO WATER BOARD CONSERVATION			
Email:		1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVER, CO 80203			
COALITION WATERSHI	N FOR THE POUDRE RIVER ED	,			
320 E VINE	DR STE 317				
FORT COLLINS, CO 80524		SHIPPING INSTRUCTION	ONS		
		Delivery/Install Date:	-		
Contact:	Hally Strevey	FOB:	FOB Dest, Freight		
Phone:	(970) 222-5754		Allowed		
VENDOR IN	STRUCTIONS				
EXTENDED	DESCRIPTION				
Attachments.	Rudget Exhibit A (SOW) Roard Approx	al HP Waiver COL COLA	uto COI Workers Comp		

Attachments: Budget, Exhibit A (SOW), Board Approval, HR Waiver, COI, COI-Auto, COI-Workers Comp, Summary of Good Standing

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$38,853.76	
Description:	Phase 2-Poudre Watershed	nt				

This project will expand on Phase1 of the Poudre Watershed Community Engagement Project by working with landowners and stakeholders, expanding the community science water quality monitoring program, and launching the Poudre River Mural Project.

As a part of this agreement, please refer to Exhibit A (dated 6/28/23) for a complete Statement of Work and Budget.

Service From:	11/15/23		Service To:	11/15/28		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$24,274.34	

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STATE OF COLORADO

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Description: Phase 2-Poudre Watershed Community Engagement

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As a part of this agreement, please refer to Exhibit A (dated 6/28/23) for a complete Statement of Work and Budget.

Service From: 11/15/23 Service To: 11/15/28

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$63,128.10