

## **STATE OF COLORADO**

Department of Natural Resources

ORDER			****IMPORTANT****			
Number:	POGG1,PDAA,202400002					
Date:	11/7/23		invoices, packing slips, cartons, and correspondence.			
<b>Description:</b>			BILL TO	)		
Middle Fork L	ittle Snake Project		1313 SI	RADO WATER B HERMAN STREE ER, CO 80203		RVATION
Effective Date	e: 11/08/23					
Expiration Da	ate: 11/08/28					
BUYER			SHIP TO	)		
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
TROUT UNL						
1777 N KENT	ST					
# 100			SHIPPING INSTRUCTIONS			
ARLINGTON, VA 22209-2133			Delivery/Install Date: -			
Contracto			Deliver FOB:	y/Install Date:	- EOD Deat Et	aiaht
Contact: Phone:	Ellie Miller 530-748-7773		FOB:		FOB Dest, Fr Allowed	eight
VENDOR INS					0	
EXTENDED D	DESCRIPTION					
Attachments: Budget, Exhibit A (SOW), Board Approval, HR Waiver, Summary of Good Standing, COI						
Line Item	Commodity/Item Code		ΟΤΥ	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$60,811.75	
Description:	Middle Fork Little Snake Pr	oject				
Trout Unlimited (TU) staff will work with partners to replace one of an identified failing culvert with a bridge to re-establish hydrological processes, improve aquatic and semi-aquatic passage, address structural and safety concerns, and restore riparian function along the Middle Fork Little Snake river corridor.						
As a part of this agreement, please refer to Exhibit A (dated 7/1/23) for a complete Statement of Work and Budget.						
Service From:	11/08/23	Serv	rice To:	11/08/28		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	<b>Total Cost</b>	MSDS Req.
2	G1000		0	0.00	\$5,682.25	
Description:	Middle Fork Little Snake Pr	oject				



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Service From: 11/08/23

Service To: 11/08/28

TERMS AND CONDITIONS

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

**DOCUMENT TOTAL = \$66,494.00**