

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT****				
Number:	, , ,			The order number and line number must appear on all			
Date:				invoices, packing slips, cartons, and correspondence. BILL TO			
Description:							
North Sand Creek Health & Water Quality			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718				
			DENVE	CR, CO 80203			
Effective Dat	te: 11/15/23						
Expiration D	Pate: 11/15/28						
BUYER			SHIP TO				
Buyer:			COLORADO WATER BOARD CONSERVATION				
Email: VENDOR			1313 SHERMAN STREET, ROOM 718				
DUCKS UNLIMITED INC			DENVE	R, CO 80203			
2525 RIVER							
BISMARCK, ND 58503-9011							
			SHIPPING INSTRUCTIONS				
				y/Install Date:	<u>-</u>		
Contact:	Courtney Massey		FOB:		FOB Dest, Fr Allowed	eight	
Phone:	971-791-1379 STRUCTIONS				Allowed		
VENDOR INS	DIRUCTIONS						
EXTENDED	DESCRIPTION						
		oord Approve	1 LID Wo	vor COI Summo	ry of Cood Ston	dina	
	Budget, Exhibit A (SOW), B	**			•		
Line Item	Commodity/Item Code G1000	UOM	QTY 0	Unit Cost 0.00	Total Cost \$57,634.00	MSDS Req. □	
Description:		y Water Quali	-	0.00	\$37,034.00	Ш	
Description: North Sand Creek Health & Water Quality This project will develop a plan to mitigate the sediment to improve both agricultural diversions and fisheries in							
North Sand C		the seament	to improv	e both agricultura	i diversions and	nsheries in	
As a part of this agreement, please refer to Exhibit A (dated 6/30/23) for a complete Statement of Work and Budget.							
Service From:		Serv	vice To:	11/15/28			
TERMS AND CONDITIONS							
https://www.colorado.gov/osc/purchase-order-terms-conditions							
	DOCUMEN	NT TOTAL =	\$57,634.0	00			