



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,202200003098				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 4/5/22				BILL TO			
Description: Education on Colorado River Basins (Rio Grande) & Water Plan				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date: 04/15/22							
Expiration Date: 04/15/27							
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION			
Email:				1313 SHERMAN STREET, ROOM 718			
VENDOR				DENVER, CO 80203			
THEODORE ROOSEVELT CONSERVATION PARTNERSHP INC 529 14TH ST NW SUITE 500 WASHINGTON, DC 20045				SHIPPING INSTRUCTIONS			
Contact: .				Delivery/Install Date: -			
Phone: .				FOB: FOB Dest, Freight Allowed			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$40,100.00	<input type="checkbox"/>	
Description: Education on Colorado River Basins (Rio Grande) & Water Plan							
Service From: 04/15/22				Service To: 04/15/27			
TERMS AND CONDITIONS							
https://www.colorado.gov/osc/purchase-order-terms-conditions							
DOCUMENT TOTAL = \$40,100.00							