

## STATE OF COLORADO

Department of Natural Resources

ORDER			****IMPORTANT****				
Number:	umber: POGG1,PDAA,202300002590		The order number and line number must appear on all				
Date:	11/14/22		invoices, packing slips, cartons, and correspondence.				
Description	:	BI	LL TO				
Water Plan Grant AG Middle Colorado AG Collaborative		C	COLORADO WATER BOARD CONSERVATION				
		1.	1313 SHERMAN STREET, ROOM 718				
		D	DENVER, CO 80203				
Effective Da	te: 11/15/22						
<b>Expiration</b>	Date: 11/15/27						
BUYER		SH	IIP TO				
Buyer:			COLORADO WATER BOARD CONSERVATION				
Email:			1313 SHERMAN STREET, ROOM 718				
VENDOR			DENVER, CO 80203				
	LIMITED INC						
1777 N KEN	T ST						
# 100			SHIPPING INSTRUCTIONS				
ARLINGTON, VA 22209-2133			Delivery/Install Date: -				
			•	nstall Date:		• • •	
Contact:	•	r	OB:		FOB Dest, Fr Allowed	eight	
Phone: VENDOR IN	STRUCTIONS				1110		
EXTENDED	DESCRIPTION						
Line Item	Commodity/Item Code U	UOM QT	ſΥ	Unit Cost	Total Cost	MSDS Req.	
2	G1000	(		0.00	\$20,000.00		
Description:	Water Plan Grant AG Middle						
	s intended to build on the two suc						
community, local watershed groups like Middle Colorado Watershed Council and Colorado Parks and Wildlife all have acknowledged increased numbers of spawning fish, active redds and now juvenile trout in Elk Creek and							
monitoring is taking place in Canyon Creek since completion of construction this winter. Project partners would							
	ge this good will into a larger, mo		sive proje	ect that will op	en miles of spaw	vning/	
5	tat in all three of the subject basir			= .= =			
Service From		Service	To: 1	1/15/27			
	D CONDITIONS	1.0					
nttps://www.	colorado.gov/osc/purchase-order-						
DOCUMENT TOTAL = \$20,000.00							