

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	PORTANT****		
Number: Date:	POGG1,PDAA,20240000294.		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description:		BILL TO		,		
_	onmental Flows Cohort Pilot Trai	1313 SH		BOARD CONSE ET, ROOM 718	RVATION	
Effective Da						
BUYER		SHIP TO				
Buyer:		COLOR	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVE	DENVER, CO 80203			
RIVER NET PO BOX 213						
BOULDER, CO 80308		SHIPPIN	SHIPPING INSTRUCTIONS			
		Delivery	//Install Date:	-		
Contact:	Chelsea Silva	FOB:		FOB Dest, Fr	eight	
Phone:	208-577-0256			Allowed		
VENDOR IN	STRUCTIONS					
	D E C CD IDEN C I					
	DESCRIPTION					
	Budget, SOW, COI, No Auto Let		•		11	
Line Item		OM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$153,697.00		
Description: WPG - Environmental Flows Cohort Pilot Training Program The River Network will pilot an "environmental flows cohort" training program to provide river management						
planning pract stakeholder p recommendat three in-perso	etwork will pilot an "environmenta etitioners with the skills, peer and rocesses to "increase the number of tions." Specifically, River Network on training sessions, and associated this agreement, please refer to Exh	technical support, re of rivers that have lo k will design curricu d homework, and the	sources, and und cally driven envilum, an applicate en execute the pro-	derstanding of loc ironmental flow ion process, a pro rogram's first yea	ogram for r.	
Budget.	and and received to the state of the state o	10111 (00000 12/10/1			, orn mid	
Service From	: 01/22/24	Service To:	01/22/29			
TERMS ANI	OCONDITIONS					

16

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

DOCUMENT TOTAL = \$153,697.00