



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

<b>ORDER</b>		<b>*****IMPORTANT*****</b>				
<b>Number:</b>	POGG1,PDAA,202200003440	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	6/3/22	<b>BILL TO</b>				
<b>Description:</b>	CWP/EDUC: Water Advocacy via Trees & Engagement relieve drou	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	06/03/22	<b>SHIP TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Expiration Date:</b>	06/03/27					
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b>				
<b>Buyer:</b>		<b>Delivery/Install Date:</b> -				
<b>Email:</b>		<b>FOB:</b> FOB Dest, Freight Allowed				
<b>VENDOR</b>						
The Park People 1510 S GRANT ST DENVER, CO 80210						
<b>Contact:</b>	PAIGE HEYDON MCCRARY					
<b>Phone:</b>	3037226262					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$104,000.00	<input type="checkbox"/>
<b>Description:</b> CWP/EDUC: Water Advocacy via Trees & Engagement relieve drou						
CWP/EDUC: Water Advocacy via Trees & Engagement relieve drou						
<b>Service From:</b> 06/03/22		<b>Service To:</b> 06/03/27				
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$104,000.00</b>						