

STATE OF COLORADO Department of Natural Resources

Number: POGG1 PDAA 201800000706	The order number and line number must appear on all
Date: 02/05/18	invoices, packing slips, cartons and correspondence
Description:	BILL TO
Water Plan Grant CO Foundation for Ag Education and	COLORADO WATER BOARD CONSERVATION
Outreach	1313 SHERMAN STREET, ROOM 718
Effective Date: 02/05/18 Expiration Date: 02/05/23	DENVER, CO 80203
BUYER	SHIP TO
Buyer:	COLORADO WATER BOARD CONSERVATION
Email:	1313 SHERMAN STREET, ROOM 718
VENDOR	DENVER, CO 80203
COLORADO FOUNDATION FOR AGRICULTURE	SHIPPING INSTRUCTIONS
PO BOX 10	Delivery/Install Date:
LIVERMORE, CO 80536-0010	F.O.B:
Contact	VENDOR INSTRUCTIONS:
Contact: .	
Phone: .	H '40 4 T 410 4 MCDCD
Line Item Commodity/Item Code UOM QTY	Unit Cost Total Cost MSDS Req.
1 G1000 0	0.00 \$53,000.00
Description: Water Plan Grant CO Foundation for Ag Education and Outreach	
Service From: 02/05/18 Service To: 02/05/23	
TERMS AND CONDITIONS	
https://www.colorado.gov/osc/purchase-order-terms-conditions	
DOCUMENT TOTAL = \$53,000.00	