



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202300002046	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	7/14/22	BILL TO				
Description:	CWP/EDUC: Ditch & Res Outreach, Educ, & Programming	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	07/14/22	SHIP TO				
Expiration Date:	07/14/27	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
DITCH AND RESERVOIR COMPANY ALLIANCE 140 W 29TH ST # 339 PUEBLO, CO 81008-1002						
Contact:	.					
Phone:	.					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$98,375.00	<input type="checkbox"/>
Description: CWP/EDUC: Ditch & Res Outreach, Educ, & Programming						
The proposed water project creates a Water Ambassador Pilot Program for Colorado. Communications, outreach, and partnership building will allow the grantee will build an ambassador program for collegiate aged individuals and beginning industry folks. This funding will allow for capacity for the grantee to be able to produce these programs and resources for ditch and reservoir companies and other water stakeholders. This program will reach at least 20 rising Water Leaders in Colorado and provide a pathway for employers in the water community.						
Service From: 07/14/22		Service To: 07/14/27				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$98,375.00						