

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT****			
Number:	POGG1,PDAA,202400002961	The orde	The order number and line number must appear on all			
Date:	2/5/24	invoices	invoices, packing slips, cartons, and correspondence.			
Description:		BILL TC				
WPG - Boulder Creek Engagement & Innovation Project			COLORADO WATER BOARD CONSERVATION			
		1313 SH	1313 SHERMAN STREET, ROOM 718			
		DENVER, CO 80203				
Effective Dat	te: 02/06/24					
Expiration D	Date: 02/06/29					
BUYER		SHIP TO	SHIP TO			
Buyer:		COLOR	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVE	DENVER, CO 80203			
	ershed Collective					
	e Canyon Drive					
Boulder, CO 80302		SHIPPIN	SHIPPING INSTRUCTIONS			
				ONS		
			/Install Date:	- EOD Dast En	a la la d	
Contact:	Maya MacHamer 303-817-2261	FOB:		FOB Dest, Fr Allowed	eignt	
Phone: VENDOR INS	STRUCTIONS			1110.004		
EXTENDED	DESCRIPTION					
	Budget, Exhibit A (SOW), Board Appro	oval HR Wai	ver COL Auto I	etter Summary	of Good	
Standing	Budget, Exmontri (00 (1), Bourd rippie	oval, IIIX vval	vor, cor, mato r	Jetter, Summary	01 0000	
Line Item	Commodity/Item Code UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$198,600.00		
Description:	WPG - Boulder Creek Engagement &	Innovation P	roject			
Creek watersh	will develop local capacity amongst engaged and while simultaneously advancing tech ad developing long-term data to guide wi	inical solution	ns for wet meado	ow restoration in		
As a part of th Budget.	nis agreement, please refer to Exhibit A ((dated 6/28/2)	3) for a complete	e Statement of Wo	ork and	
Service From	: 02/06/24 S	Service To:	02/06/29			
TERMS AND	D CONDITIONS					

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

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DOCUMENT TOTAL = \$198,600.00