

STATE OF COLORADO

Department of Natural Resources

ORDER			****IMPORTANT****			
Number: Date:	POGG1,PDAA,202300002 7/22/23	2498	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description:			BILL TO)		
Water Plan Grant Env & Rec Uncompangre River Multi-benefit			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
			DENVE	ER, CO 80203		
Effective Da						
Expiration I BUYER	Date: 12/31/24		SHIP TO)		
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
	RIVERS INC					
1101 14TH S	STREET NW 14TH FLOOR					
WASHINGTON, DC 20005			SHIPPING INSTRUCTIONS			
				y/Install Date:	-	
Contact:			FOB:	J, = 0000	FOB Dest, Fr	eight
Phone:			Allowed		_	
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000	TT 1	0	0.00	\$71,446.00	
Description: Water Plan Grant Env & Rec Uncompanyere River Multi-benefit This collaborative, multi-benefit project seeks to improve habitat, water quality, water management and late						
season flows	ative, multi-benefit project see along an incised, degraded stre nclude infrastructure upgrades	etch of the U	ncompahg	re River between	Ouray and Ridg	way. Project
to the direct p	project benefits, the accessible	location of th	ne site mal	-	•	
restoration activities can benefit water users as well as habitat. Service From: 10/24/22 Service To: 12/31/24						
	O CONDITIONS	561	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12/31/27		
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$71,446.00						
V V V _ V _ V _ V _ V _						