



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

<b>ORDER</b>		<b>*****IMPORTANT*****</b>				
<b>Number:</b>	POGG1,PDAA,201900002100	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	6/29/23	<b>BILL TO</b>				
<b>Description:</b>	Roll Document from 2020 to 2021	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	08/02/18	<b>SHIP TO</b>				
<b>Expiration Date:</b>	01/31/24	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b>				
<b>Buyer:</b>		<b>Delivery/Install Date:</b> -				
<b>Email:</b>		<b>FOB:</b>				
<b>VENDOR</b>						
MOUNTAIN STUDIES INSTITUTE 1309 E 3rd AVE #106 DURANGO, CO 81301						
<b>Contact:</b>	Mountain States Inst					
<b>Phone:</b>	970-387-5161					
<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	\$48,713.50	<input type="checkbox"/>
Description: Water Plan Grant Env Rec Mountain Studies Inst. Animas Ph II						
Service From: 08/02/18		Service To: 01/31/24				
<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>REASON FOR MODIFICATION</b>						
Change Order Number: 1						
Grantee needs more time to complete project;						
<b>DOCUMENT TOTAL = \$48,713.50</b>						