

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT*****			
Number:	POGG1,PDAA,202400003876	The ord	The order number and line number must appear on all			
Date:	6/14/24		invoices, packing slips, cartons, and correspondence.			
Description:		BILL TO				
WPG - West Plum Creek Stream Management Plan		COLO	COLORADO WATER BOARD CONSERVATION			
Phase II		1313 SI	IERMAN STREET, I	ROOM 718		
		DENVI	ER, CO 80203			
Effective Da	te: 06/21/24					
Expiration I	Date: 06/01/29					
BUYER		SHIP TO				
Buyer:		COLOI	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SI	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVI	DENVER, CO 80203			
RIVER NET						
PO BOX 213	387					
BOULDER, CO 80308			SHIPPING INSTRUCTIONS			
~			y/Install Date:			
Contact:	Cheryl Cwelich	FOB:	FOB:			
Phone:	303-396-2942 STRUCTIONS					
V ENDOR III	STRUCTIONS					
EXTENDED	DESCRIPTION					
Attachments: Budget, Exhibit A, Board Approval, HR Waiver, COI, No Auto Letter, Summary of Good StandingLine ItemCommodity/Item CodeUOMOTYUnit CostTotal CostMSDS Req.						
Line Item	Commodity/Item Code UOM	QTY 0		59,711.00	MSDS Req.	
Description: WPG - West Plum Creek Stream Management Plan Phase II 0						
This project will complete support land and water user engagement, completion of the West Plum Creek Stream						
	Plan, and project coordination.	ser engagemen	t, completion of the w	est i iuni ci	eek Stream	
As a part of this agreement, please refer to Exhibit A (dated 5/6/2024) for a complete Statement of Work and Budget.						
Service From		Service To:	06/01/29			
	D CONDITIONS					
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = $$159.711.00$						