

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	ORTANT****		
Number:	POGG1,PDAA,202400003851	The ord	The order number and line number must appear on all			
Date:	6/6/24		invoices, packing slips, cartons, and correspondence.			
Description	:	BILL TO)			
WPG - Poudre Watershed Source Water Protection		n COLOI	COLORADO WATER BOARD CONSERVATION			
Planning		1313 S	1313 SHERMAN STREET, ROOM 718			
		DENV	DENVER, CO 80203			
Effective Da	ite: 06/13/24					
Expiration 1	Date: 06/13/29					
BUYER		SHIP TO	SHIP TO			
Buyer:		COLO	COLORADO WATER BOARD CONSERVATION			
Email:		1313 S	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENV	DENVER, CO 80203			
NORTHERN	N COLO WATER CONSV DISTRICT	Г				
220 Water A	ve					
Berthoud, CO 80513		SHIDDI	SHIPPING INSTRUCTIONS			
			y/Install Date:			
Contact:	Kimberly Mihelich	FOB:		FOB Dest, Freight Allowed		
Phone:	(970) 622-2211					
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Attachments	Budget, Exhibit A, Board Approval,	HR Waiver				
Line Item	Commodity/Item Code UOM	Ι QTY	Unit Cost	Total Cost	MSDS Req.	
1		0	0.00	\$50,000.00		
Description:	WPG - Poudre Watershed Source V	Water Protection	n Planning			
As a part of t Budget.	his agreement, please refer to Exhibit	A (dated 5/22/2	2024) for a compl	ete Statement of	Work and	
Service From	n: 06/13/24	Service To:	06/13/29			
TERMS AN	D CONDITIONS					
https://www.	colorado.gov/osc/purchase-order-term	s-conditions				
	DOCUMENT TOT	AL = \$50.000	00			