

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMI	PORTANT****		
Number:	POGG1,PDAA,202400003597	The order number and line number must appear on all				
Date:	5/13/24	invoices, packing slips, cartons, and correspondence.				
Description	•	BILL TO)			
-	ershed PenPal Program	COLORADO WATER BOARD CONSERVATION				
	C	1313 SH	IERMAN STRE	EET, ROOM 718		
		DENVE	ER, CO 80203			
Effective Da	ate: 05/20/24					
Expiration	Date: 05/20/29					
BUYER		SHIP TO				
Buyer:		COLOF	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVE	DENVER, CO 80203			
ROARING I	FORK CONSERVANCY		,			
PO BOX 334	49					
BASALT, CO 81621-3349						
		SHIPPING INSTRUCTIONS				
		Deliver	y/Install Date:			
Contact:	Megan Dean	FOB: FOB Dest, Frei		reight		
Phone:	9709271290			Allowed		
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Attachments	: Budget, Exhibit A, COI, Waiver, Summ	nary of Good	Standing, Recor	d of Approval, A	uto Letter	
Line Item	Commodity/Item Code UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1		0	0.00	\$136,947.70		
Description:	WPG - Watershed PenPal Program					
Watershed P	enPals connects students across watersho	ed basins by f	ostering relation	ships built on sha	red	
	and letter writing. students in both Auror					
	and why it s important to value, conserve	-			-	
-	nore schools, teacher training, and add th or of students from Aurora an opportunit			-		
	heir headwaters.	<i>y</i> 10 Haver 10	the Roating Poll		men pen par	
r						
-	his agreement, please refer to Exhibit A	(dated 4/3/20	24) for a comple	ete Statement of V	Vork and	
Budget.						
Service Fron	n: 05/20/24	Service To:	05/20/29			



STATE OF COLORADO

Department of Natural Resources

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$136,947.70