



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202500000199	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	8/22/24	BILL TO				
Description:	WSRF - Hunter Reservoir Rehabilitation	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	08/25/24	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	08/25/29					
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date:				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
TAMELA S NISWENDER PO BOX 141 COWDREY, CO 80434						
Contact:	Tammy Niswender					
Phone:	307-760-9614					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Grant for Hunter Reservoir Rehabilitation Project per attached Exhibit A Scope of Work and Exhibit B Budget".						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1			0	0.00	\$20,459.00	<input type="checkbox"/>
Description: WSRF - Hunter Reservoir Rehabilitation						
Service From: 08/25/24			Service To: 08/25/29			
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$20,459.00						