

## STATE OF COLORADO

## Department of Natural Resources

\*\*\*\*\*IMPORTANT\*\*\*\* ORDER Number: POGG1,PDAA,202400003517 The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Date: 5/1/24 BILL TO **Description:** WPG - Winona Elementary School Low-Water COLORADO WATER BOARD CONSERVATION Landscaping Upgrade 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203 **Effective Date:** 05/13/24 **Expiration Date:** 05/13/29 BUYER SHIP TO **Buyer:** COLORADO WATER BOARD CONSERVATION **Email:** 1313 SHERMAN STREET, ROOM 718 VENDOR DENVER, CO 80203 THOMPSON SCHOOL DISTRICT R2J 800 S Taft Ave Loveland, CO 80537 SHIPPING INSTRUCTIONS **Delivery/Install Date:** Melissa Carroll FOB: FOB Dest, Freight Contact: Allowed (970) 613-5380 Phone: VENDOR INSTRUCTIONS EXTENDED DESCRIPTION Attachments: Budget, Exhibit A, Board Approval, HR Waiver

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$37,886.50	
Description: WPG - Winona Flementary School Low-Water Landscaping						

WPG - Winona Elementary School Low-Water Landscaping

Upgrade

The project will improve approximately 12,000 square feet of area in the front of the Winona Elementary School with low-water, native landscaping.

As a part of this agreement, please refer to Exhibit A (dated 4/4/2024) for a complete Statement of Work and Budget.

Service From: 05/13/24 Service To: 05/13/29

## TERMS AND CONDITIONS

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

## **DOCUMENT TOTAL = \$37.886.50**