STATE OF COLORADO
Department of Natural Resources

ORDER

Number: POGG1,PMAA,202700002120
Date: 8/3/26
Description:
PMAA - 5504 - Beaver Pond - Ft. Collins - FIF2602

Effective Date: 07/29/26
Expiration Date: 12/31/28

*****IMPORTANT*****

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.

BILL TO

BUDGET/PLANNING/GRANTS
6060 Broadway
DENVER, CO 80216

BUYER

Buyer: Anna Stern
Email: anna.stern@state.co.us

VENDOR

CITY OF FORT COLLINS
Finance Department
215 N MASON ST
FORT COLLINS, CO 80524

Contact: EFT REMIT
Phone:

SHIP TO

BUDGET/PLANNING/GRANTS
6060 Broadway
DENVER, CO 80216

SHIPPING INSTRUCTIONS

Delivery/Install Date:
FOB:

VENDOR INSTRUCTIONS

EXTENDED DESCRIPTION

The following Exhibits and attachments are included with this Agreement:
1. Exhibit A, Statement of Work
2. Exhibit B, Budget

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	$72,700.00	☐

Description: Grant Commodity

PMAA - 5504 - Beaver Pond - Ft. Collins - FIF2602

Service From: 07/29/26 Service To: 12/31/28

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = $72,700.00