



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PMAA,202600000094				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 6/23/25							
Description: SOAPSTONE PRAIRIE NLF WETLAND RESTORATION PROJECT #W25742				BILL TO			
Effective Date: 06/23/25 Expiration Date: 06/30/27				FORT COLLINS OFFICE 317 WEST PROSPECT FORT COLLINS, CO 80526			
BUYER				SHIP TO			
Buyer: Anna Stern				FORT COLLINS OFFICE			
Email: anna.stern@state.co.us				317 WEST PROSPECT			
VENDOR				FORT COLLINS, CO 80526			
CITY OF FORT COLLINS Police Services PO BOX 580 FORT COLLINS, CO 80522-0580				SHIPPING INSTRUCTIONS			
Contact:				Delivery/Install Date:			
Phone: 9702216770				FOB:			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1			0	0.00	\$25,500.00	<input type="checkbox"/>	
Description: Restore Wetland and Riparian Habit Brannigan Sprg Soapstone							
Service From: 06/23/25				Service To: 06/30/27			
TERMS AND CONDITIONS							
https://www.colorado.gov/osc/purchase-order-terms-conditions							
DOCUMENT TOTAL = \$25,500.00							