



**STATE OF COLORADO**  
Department of Natural Resources

<b>ORDER</b>				<b>*****IMPORTANT*****</b>			
<b>Number:</b>	POGG1,PMAA,202200002261			The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
<b>Date:</b>	3/28/23			<b>BILL TO</b>			
<b>Description:</b>	DPWS/Grant/CO-OP Regional Partnership/ OurayRec&ConservAllia			EDUCATION SECTION 6060 BROADWAY DENVER, CO 80216			
<b>Effective Date:</b>	09/09/21			<b>SHIP TO</b>			
<b>Expiration Date:</b>	12/30/23			EDUCATION SECTION 6060 BROADWAY DENVER, CO 80216			
<b>BUYER</b>				<b>SHIPPING INSTRUCTIONS</b>			
<b>Buyer:</b>	Rachael Kamlet			<b>Delivery/Install Date:</b> -			
<b>Email:</b>	rachael.kamlet@state.co.us			<b>FOB:</b>			
<b>VENDOR</b>							
OURAY COUNTY Administrator PO BOX C OURAY, CO 81427-0683							
<b>Contact:</b>	Ben Tisdell						
<b>Phone:</b>	970.318.1037						
<b>VENDOR INSTRUCTIONS</b>							
<b>EXTENDED DESCRIPTION</b>							
Attached to this POGG1 is the following:							
Exhibit A - Scope of Work							
Exhibit B - Budget and Timeline							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$60,000.00	<input type="checkbox"/>	
Description: DPWS/Grant/CO-OP Regional Partnership/ OurayRec&ConservAllia							
Grant: CO-OP Regional Partnership - Ouray Recreation and Conservation Alliance (ORCA)							
Service From: 09/09/21				Service To: 12/30/23			
<b>TERMS AND CONDITIONS</b>							
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>							
<b>REASON FOR MODIFICATION</b>							



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Change Order Number: 2  
extend PO. See attached documentation.

**DOCUMENT TOTAL = \$60,000.00**