

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00090791
Purchase Order Date	Aug 28, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
TWIST INC 47 S LIMESTONE ST PO BOX 177 JAMESTOWN, OH 45335 United States of America Ph: (937) 675-9581

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Shari Snead

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Shari Snead

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,613,035.97	98-02890-0000	\$1,613,035.97
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			TWIST - CEP A-West nine 45-ton Hydronic PC Airs - Delivered	03/31/2021	Each	9	\$74,511.33	\$670,601.97
TWIST - CEP A-West nine 45-ton Hydronic PC Airs - Delivered								
3			TWIST - CEP A-West ten 60-ton Hydronic PCA Airs - Delivered	03/31/2021	Each	10	\$81,814.00	\$818,140.00
TWIST - CEP A-West ten 60-ton Hydronic PCA Airs - Delivered								
4			TWIST - CEP A-West one 90-ton Hydronic PCA - Delivered	03/31/2021	Each	1	\$118,694.00	\$118,694.00
TWIST - CEP A-West one 90-ton Hydronic PCA - Delivered								

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		TWIST - Commissioning for CEP A-West 5 days for Hydronic PC Airs	03/31/2021	\$5,600.00
TWIST - Commissioning for CEP A-West 5 days for Hydronic PC Airs				

This PO is for Preconditioned Air Units for Concourse A West which includes all required accessories as outlined in detail and in accordance with formal proposal 29188J. It includes nine 45-ton Hydronic Units, ten 60-ton Hydronic Units and one 90-ton Hydronic Unit per proposal and 5 days Commissioning. This includes all freight and delivery charges. This purchase will be funded by an FAA Vale Grant. Contact person is Steve Simpson at 303-342-2609.

This purchase order is contingent upon approval by City Council as required in DRMC 3.26(e).



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division. Follow the URL provided to the Purchase Order Terms and Conditions – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>