

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-00180223
Purchase Order Date	Feb 25, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes

Supplier
HARDLINE EQUIPMENT LLC PO BOX 39 HENDERSON, CO 80640 United States of America Ph: (303) 2888989

<b>Ship-To:</b> Please note: review the additional notes section below for some more specific agency contact information.
Roslyn Building C 5440 Roslyn St Bldg C Denver, CO 80216 United States of America Donnie Cruz

<b>Bill To</b>
Bill To Same As Ship To Denver, CO 80202 United States of America Dominica Thalley

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$749,175.48	98-02890-0000	\$749,175.48
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			Battle Motor Raider LET2-26 Diesel Cab & Chassis AMRep 25 Yd Rear Loader Body  REF# 24-037   24-039		Each	2	\$374,587.74	\$749,175.48

Vendor to fill in and submit attached Exhibit Vehicle Check-In.

Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Agency Contact: Donnie Cruz | 720-582-2679 | donnie.cruz@denvergov.org

Vendor Contact: Lane Miki | 720-318-5355 | lane@hardlineequipment.com

Delivery: Monday through Friday between 8:00 am and 1:00 pm by appointment

Location:

City and County of Denver  
Fleet Management  
5440 Roslyn Street, Building C  
Denver, CO 80216  
Coordinate Delivery: (720) 865-3900

Title to Read:

City and County of Denver  
201 West Colfax Avenue Dept 304  
Denver, CO 80202

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado  
Odometer/Hours Statement

Internal Reference # 24-037 and 24-039

REFER TO EXHIBITS "A" FOR SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

All invoicing must match the purchase order exactly and contain the purchase order number. All invoices must be sent directly to the bill to address listed on the purchase order, this address may be different than the ship to address. Changes to this purchase are not valid without prior approval from purchasing.

For additional questions regarding this purchase order, contact the Agency Contact listed above on the purchase order

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00180223)

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace Sourcewell Contract # O32824-CRN for the Chassis and HGAC RH04-25 for the bod

Michael  
Romero

Digitally signed by  
Michael Romero

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 –  
<https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>