

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-00085939
Purchase Order Date	Apr 1, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Ruth Bruski (720) 913-8153 Ruth.Bruski@denvergov.org

Supplier
OKS CASCADE COMPANY LLC 1429 AVE D #166 SNOHOMISH, WA 98290 United States of America Ph: (800) 4588061 x111

Ship-To
Bill To Same As Ship To Denver, CO 80202 United States of America Britta Fisher

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Britta Fisher

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,205,738.00	98-02890-0000	\$1,205,738.00
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			12 - 8 Stall Mobile Shower Trailers 3 - Single Stall ADA Shower Trailers 1 - 6 Stall Shower Trailer (1 ADA stall / 5 standard stalls) 1 - 5 Stall Shower Trailer (1 ADA stall / 4 standard stalls) 1 - 2 Stall Shower Trailer (1 ADA stall / 1 standard stalls)		Each	2	\$525,530.00	\$1,051,060.00
			Total number of units - 18					
\$525,530.00 per month. Duration of lease 2 months. Total for 2 months = \$1,051,060.00								

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2			Additional Charges as stated on quote: Refundable Security Deposit: Mobilization: 18 Shower Trailers Demobilization: 18 Shower Trailers Setup/Tear Down: Additional six hour blocks of operations: \$250.00 Layover days: \$500.00 Potable Water Hauling: \$100.00 per hour Generator: \$200.00 per day Technical Support: Airfare, Lodging, Food: Misc:		Each	2	\$77,339.00	\$154,678.00
<p>\$77,339 a month. Duration of lease 2 months. Total for 2 months = \$154,678.</p>								

Agency contact: Britta Fisher, Britta.Fisher@denvergov.org
Supplier Contact: Ken Nance, kenn@oks.com (425) 466-9800

Ship to and Bill to Address:
National Western Complex
4655 Humbolt Street
Denver, CO 80216

Note: All product must be delivered to National Western Center, 4655 Humbolt Street, Denver, CO 80216.

Refer to Quote dated 3/30/20 for product service description and pricing only.

VENDOR: You must call 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.

Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor's Office at (720) 913-5000 or auditor@denvergov.org.



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>