

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-00045095
Purchase Order Date	Jul 18, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Supplier
OSHKOSH TRUCK CORP 7747 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 United States of America Ph: (920) 235-9151

Ship-To
Denver International Airport 8500 Pena Blvd Denver, CO 80249-6340 United States of America Victor Lovato

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$3,031,315.00	98-02890-0000	\$3,031,315.00
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			OSHKOSH STRIKER 8 X 8	08/01/2019	Each	2	\$1,515,657.50	\$3,031,315.00

This PO is for two 2019 Oshkosh Striker 8x8 ARFF units as outlined in detail in submittal for formal proposal 28734J. Pricing contained herein reflects the \$136,400 prepay discount offered in proposal. Oshkosh will need to supply a P/P bond in the amount of \$3,031,315.00 before payment is released.

Contact person is Victor Lovato at 303-342-2860.

Vendor to fill in and submit Vehicle Check-In Sheet.

Delivery will not be considered complete without it.

Any questions concerning these units should be addressed with DIA Fleet, Victor Lovato at 303-342-2860

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 Statement

This Purchase Order is contingent upon approval by City Council as required in DRMC 3.2.6(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>