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-00172507
Purchase Order Date	Sep 22, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush

Supplier

WAUSAU EQUIPMENT COMPANY LLC
PO BOX 549
SEGUIN, TX 78156-0549
United States of America
Ph: (262) 7846066

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.

DEN Maint Center
27500 E 80th Ave Unit A
Denver, CO 80249
United States of America
Matthew McKibbin

Bill To

Denver International Airport 8500 Pena Boulevard
Room 8870
Denver, CO 80249-6340
United States of America
Matthew McKibbin

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	$626,846.00	98-02890-0000	$626,846.00

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			5000 Gallon Runway De-Icing Truck built by TylerICE.		Each	1	$626,846.00	$626,846.00

W-19-027 2024 FLEET CAPITAL REPLACEMENT PROGRAM

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by Sourcewell Contract Number(s) #062222/111522

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract Number(s) #062222/111522

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

Shipping: F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles.

All Titles to Read:
City and County of Denver
201 West Colfax Avenue Dept. 304
Denver, CO 80202

Contact person for delivery and other questions is Matthew McKibbin at 303-342-2981 or matthew.mckibbin@flydenver.com

Vendor to fill in and submit Vehicle Check-In Sheet See (EXHIBIT A).
Delivery will NOT be considered complete without it.

Delivery: Monday through Friday between 8:00am and 4:00pm. Location:
DENVER INTERNATIONAL AIRPORT FLEET
27500 E 80th Ave, Unit A
Denver, CO 80249

Purchase Order price listed herein includes all shipping and handling.

Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com and matthew.mckibbin@flydenver.com

All billing inquiries are to be directed to the billing agency contact listed above.

SUPPLIER: You must confirm this order with the primary agency contact listed above.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

Supplier Contact Name, Phone, Email:

Matthew Frank
Territory Sales Manager – Western US Airport Division
262-441-5302
mfrank@alamo-group.com
Alamo Group Snow & Ice Team

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

Account: Denver International Airport

Quote Number: Q-46324-2

Quote Date: 9/19/2025

Quote Expiration: 10/10/2025

Prepared By: Matt Frank

Credit Terms: Net 90

Prepared For: Matthew McKibbin
Denver International Airport

Freight Terms: DA1 - Prepay & Allow FOB Destination

Currency: USD

Notes:

5000 Gallon Tyler Ice Truck with 75ft spray arms. Truck is a Western Star 49x X15. Truck to have Battery Disconnect Switch with indicator light by the block heater plug that stats on when switch is red. A battery maintainer wired into the block heater circuit to maintain the truck batteries when plugged in. Truck needs to be painted yellow per Specs L3008EY OSHA Yellow Elite EY

1 Wheelen Freedom Amber lightbar installed on the roof of the cab as well as 4 M7 Wheelen amber lights. 2 on the grill and 2 on the rear lighting plate. AIRELXL mounted to the back of the Tank Unit blue in color

Sourcwell Contract Number #062222 & #111522

Tyler Ice - AD

Lead Time:

App. Wt: 0.00lbs
Hyd Funct. 0

Tank

1	WE19-04761	ASSY, TANK, AD, 5000 GAL
1	SD18926	ASSY, DECAL, 5000 GAL
1	SD18728	TANK, 5000 GAL, SS

Spray Arms

1	WE19-04904	ASSY, FINAL, 75FT SPRAYARM

Cradle

1	SD18556	ASSY, BOOM, CRADLE, STEEL

Controls

1	WE18-00767	ASSY, CONTROL, IQAN, 5 SEC
Plumbing		
1	WE20-00482	ASSY,MANIFOLD,5 SECT,W/O TITAN
Hydraulic Valves		
1	WE22-31886	ASSY,HYD,5 SEC,W/DUAL FLUSHERS
Pump		
1	TY91208	ASSY, PUMP, HYD FRT MOUNT
Fenders		
1	SD17681	ASSY, FENDER, WESTERN STAR
Nozzles		
1	WE19-04897	ASSY, LARGE FAN NOZZLE, 75'
Additional Options		
1	WE22-31969	ASSY, REMOVABLE HOSE REEL
2	AD105-00	ASSY, BACK UP CAMERA, DEICER
1	SD17682	ASSY, PAVEMENT TEMP SENSOR
500	W9C11443	WINDSHIELD WASHER FLUI
1	N/A	Onsite Training & Commissioning
Product		
1	N/A	2026 Tri Axel Western Star 49X X15, Allison 4500 RDS Automatic Transmission with PTO Provision. Base Interior Trim package. Standard LED Cab Lighting. Battery Box Mid Back Passenger Seat. Front Suspension 23,000# and Rear Suspension 69,000#
1	N/A	1 Wheelen Freedom Amber lightbar installed on the roof of the cab as well as 4 M7 Wheelen amber lights. 2 on the grill and 2 on the rear lighting plate. AIRELXL mounted to the back of the Tank Unit blue in color
Standard Items		
1	AD330-00	ASSY, POWER DIST, DEICER
1	AD340-00	ASSY, HARNESSES, STD
2	SD18558	ASSY, LIGHT, STROBE, LED
1	SD18273	ASSY, LIGHT, LED, STD
1	SD17918	ASSY, BUMPER W/ LIGHTS
1	WE21-31284	ASSY, PUMP STATION GROUP

1	WE23-35057	AD DEICER MANUAL
1	WE23-35058	DEICER OPERATION REF GUIDE

Tyler Ice - AD Net: $ 626,846

Custom Product **App. Wt:** 0.00lbs

Lead Time: **Hyd Funct.** 0

Product

1	N/A	Normal List price for above unit is $712,325.00. With your 12% sourcewell discount the total comes to $626,846.00

Custom Product Net: $ 00

Net Total For All Items Above Not Including Options: $ 626,846

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. The Alamo Group Snow & Ice Team is authorized to supply the equipment and services as specified to:

Note: All purchase orders must include The Alamo Group Snow & Ice Team quote number Q-46324

Printed Name:____

Signature:____

Acceptance Date:____

Requested Delivery Date:____

Purchase Order Number:____

9/19/25

Subject: Sourcewell Pricing Declaration

To whom it may concern,

The provided price lists show a 12% discount off our List Price for the Sourcewell Contract #111522. The list price and Sourcewell price are shown on page 3 of the quote.

Matthew Frank

Matthew Frank

Alamo Snow and Ice Airport Division

Sales Manager

Wausau Equipment Inc.
A Member of ALAMO GROUP

1905 S Moorland Rd
New Berlin, WI, 53151
Tel. 262.784.6066

CITY PO EXHIBIT
City and County of Denver
Fleet Management
Vendor Supplied Information Data

City Unit(s) # (City Use Only)

ENTER CITY PURCHASE ORDER NUMBER: ____________________
Example PO-00003584

The following forms and information are REQUIRED for new vehicle deliveries. If documents are not with vehicle, then vehicle delivery will be refused.

- ☑ Copy of entire Purchase Order (all pages)

- ☑ Original MSO (Manufacturers Statement of Origin) – is required for all vehicles except off road and construction equipment. May receive one for some off road equipment if manufacturer issues one.

Name of purchaser:	**City and County of Denver**
Address:	**201 W. Colfax Ave. Dept. 304** **Denver, CO 80202**

- ☐ Secured Dealer Bill of Sale (DR2407) – IN STATE ONLY – Required for on the road vehicles Such as cars, pickup[s], vans and any vehicle under 16,000 GVWR. Not needed if odometer Section is filled out and signed on MSO. Not required on vehicles over 16,000GVWR LBS.

- ☑ Application for Title and Registration (DR2395) – Required for all on-road vehicles and trailers.

- ☑ Verification of Vehicle Identification Number (DR2698) – Required for all vehicles coming from an out of state dealer, incomplete vehicle. I.E. Cab and Chassis.

- ☑ Statement of Fact (DR2444) – Required on all vehicles with modifications to the cab and chassis. Such as a body crane, auxiliary engine, etc. The statement of fact must include the modifications made and include VIN numbers of chassis and equipment.

- ☐ Special Mobile Machinery Form (DR2689) – Required on all off road and Construction equipment I.E. Front end loaders, tractors, skid steer loaders, Mowers, air compressors, motor graders, etc.

- ☑ Weight slip required – (on all incomplete vehicles that are made into complete vehicle) – and all off road equipment and construction type equipment. (Front end loaders, sweepers, graders, air compressors, rollers, etc.).

- ☑ Temporary License Plate – Required for all on-road vehicles. Not required for off-road Equipment.

- ☑ Original Dealer Invoice – Required for all vehicles on and off the road.

- ☐ Receipt or Contract for Optional Warranty – Only if spec or called out on P.O.

- ☑ Shop and Parts manuals (as required) (CD or electronic form preferred) – Only if spec or show as a line item of P.O.

- ☐ Standard Sales Tax Receipt for Vehicle Sales (DR0024) – IN STATE ONLY – Required for purchases to disclose the purchase amount to the state.

Dealer Signature: ____________________________________ Date: _______________