

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-00109810
Purchase Order Date	Jan 18, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
TWIST AERO LLC 5100 WAYNESVILLE-JAMESTOWN RD P O BOX 177 JAMESTOWN, OH 45335 United States of America Ph: (937) 6759581

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

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,927,753.55	98-02890-0000	\$2,927,753.55
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		AHUB045480WH	45-TON GLYCOL PCA HANDLING UNITS		Each	6	\$73,659.36	\$441,956.16
ACON GATES: 35,48,50,51,52,54								
3		AHUB045480WH	45-TON GLYCOL PCA HANDLING UNITS		Each	4	\$73,659.36	\$294,637.44
CCON GATES: 29,39,50,51								
5		PCABR045480WH	45-TON DX PCA HANDLING UNITS		Each	19	\$82,445.39	\$1,566,462.4
BCON GATES: 11,15,17,21,26,27,28,31,41,44,45,48,50,51,53,54,55,56,58								
7			30-TON DX PCA HANDLING UNITS		Each	8	\$76,077.63	\$608,621.04
BCON GATES: 80,82,84,88,90,92,94,95								

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		Commissioning of 6 units (ACON GATES: 35,48,50,51,52,54		\$2,607.00
Commissioning of 6 units (1.5 days @ 4 ea day) x \$1,738 daily cost = \$2,607				
4		Commissioning of 27 units (BCON GATES: 11,15,17,21,26,27,28,31,4		\$11,731.50
Commissioning of 27 units (6.75 days @ 4 ea day) x \$1,738 = \$11,731.50				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
6		Commissioning of 4 units (CCON GATES: 29,39,50,51)		\$1,738.00
Commissioning of 4 units (1 day @ 4 ea day) x \$1,738				

Phase Two 2022. This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure Solicitation No. 29285J for the purchase of thirty-seven (37) electric Pre-Conditioned Air (PCA) units various gates in Concourses A, B, and C in accordance with DEN Formal Proposal 29285J. Project Manager is Cullen Choi 303-342-2888. Units included in this PO may be spread out over the next 4 years upon discretion of DEN PM. Logistics and delivery must be coordinated and approved with DEN PM.

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



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>