

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-00121724
Purchase Order Date	Oct 10, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Scott Harris Scott.Harris@denvergov.org

Supplier
SILL-TERHAR MOTORS INC PO BOX 344 BROOMFIELD, CO 80038 United States of America Ph: (303) 4045801

Ship-To
5440 Roslyn St Denver, CO 80216 United States of America Donnie Cruz

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Benjamin Whitney

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$603,245.00	98-02890-0000	\$603,245.00
	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			Escape AWD Ref# 2022-074 to Replace DL70, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
2			Escape AWD Ref# 2022-075 to Replace DL72, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
3			Escape AWD Ref# 2022-080 to Replace DC14, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
4			Escape AWD Ref# 2022-081 to Replace DL74, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
5			Escape AWD Ref# 2022-082 to Replace DL47, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
6			Escape AWD Ref# 2022-083 to Replace DL48, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
7			Escape AWD Ref# 2022-084 to Replace DL49, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
8			Escape AWD Ref# 2022-085 to Replace DL50, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
9			Escape AWD Ref# 2022-086 to Replace DL58, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
10			Escape AWD Ref# 2022-087 to Replace DL65, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
11			Escape AWD Ref# 2022-088 to Replace DL66, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
12			Escape AWD Ref# 2022-089 to Replace DL67, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
13			Escape AWD Ref# 2022-090 to Replace DL68, State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
14			Escape AWD Ref# 2022-732 State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
15			Escape AWD Ref# 2022-733 State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
16			Escape AWD Ref# 2022-734 State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00
17			Escape AWD Ref# 2022-735 State Award #171217	11/01/2023	Each	1	\$35,485.00	\$35,485.00

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: Jon Hansen | 303-588-3052 | jhansen@sthmotors.com

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

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 # 2022-074, 2022-075, 2022-080, 2022-081, 2022-082, 2022-083, 2022-084, 2022-085, 2022-086, 2022-087, 2022-088, 2022-089, 2022-090, 2022-732, 2022-733, 2022-734, & 2022-0735

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 and the terms herein contact: Scott Harris | 720-913-8154 | scott.harris@denvergov.org

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

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

The terms and conditions of this purchase order shall supersede and replace the State of Colorado Price Agreement # 171217



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>

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: PO- _____
Example: PO-00003584

The following underlined forms and information are REQUIRED for new vehicle deliveries:

- 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 a 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: _____