

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-00180067
Purchase Order Date	Feb 24, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes

Supplier
FARIS MACHINERY COMPANY P O BOX 911287 DENVER, CO 80291 United States of America Ph: (303) 2895743

<b>Ship-To:</b> Please note: review the additional notes section below for some more specific agency contact information.
Roslyn Building C 5440 Roslyn St Bldg C Denver, CO 80216 United States of America Donnie Cruz

<b>Bill To</b>
Bill To Same As Ship To Denver, CO 80202 United States of America Elizabeth Hewes

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$638,880.16	98-02890-0000	\$638,880.16
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			One Gradall Highway Class Wheeled Excavator XL4100 V with upfits REF# 23-754		Each	1	\$638,880.16	\$638,880.16

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 | donnie.cruz@denvergov.org

Vendor Contact: Ty Edwards | tyrell.edwards@farismachinery.com

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

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 # 23-754

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, contact the Agency Contact listed above on the purchase order

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00180067)

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

The terms and conditions of this purchase order shall supersede and replace the Sourcewell Contract # 011723-GRD.

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

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>

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: \_\_\_\_\_





5770 East 77th Ave  
 Commerce City, CO 80022  
 o | 303 289 5743  
 f | 303 287 9273

2269 Commercial Blvd  
 Colorado Springs, CO 80906  
 o | 719 527 1016  
 f | 719 527 1019

**farismachinery.com**  
 772 Valley Court  
 Grand Junction, CO 81505  
 o | 970 242 4997  
 f | 970 242 4783

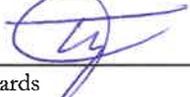
**Additional Terms and Conditions**

- All Prices are firm for 30 days from the date of the quote, subject to change by manufacturer without notice.
- If financed, order is subject to credit approval.
- Special order equipment may require a down payment prior to order being placed with the manufacturer.
- Unless other wise noted, prices do not include state or local taxes.

Thank you for the opportunity of quoting this equipment.

Sincerely,

FARIS MACHINERY COMPANY

  
 \_\_\_\_\_  
 Ty Edwards

District Sales Executive

Cell Phone #        720-363-1710

e-mail Address:     tyrell.edwards@farismachinery.com

By: \_\_\_\_\_  
 City and County of Denver

Date \_\_\_\_\_

This order is not binding until accepted by Faris Machinery Company, and is subject to terms and conditions set forth by Faris Machinery Company. No additional conditions, agreements or modifications to the terms herein shall be accepted by Faris Machinery Company.

Quote #:        GE-XL4100V-DENVER-01-012626