

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-00178895
Purchase Order Date	Feb 4, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes

Supplier
SCHWALM USA LLC 18150 IMPERIAL VALLEY DR HOUSTON, TX 77060 United States of America Ph: (864) 7846366

Ship-To: 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

Bill To
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	\$543,887.92	98-02890-0000	\$543,887.92
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			Ford F-600 Schwalm Talpa FSR Robotic System \$543,887.92		Each	1	\$543,887.92	\$543,887.92
REF# 2024-136								

Request replaces PO-00162973 and PO-001766003 for incorrect vendor names.

REF# 2024-136

Original PO was issued to Vortex Colorado LLC and approved by City Council on Resolution \$ 25-0524. It was purchased using the HGAC cooperative contract: HGAC TP07-18

No additional vehicles/goods will be ordered.

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>