DO NOT INVOICE THIS ADDRESS

City and County of Denver
General Services Purchasing Division
Department 604
Denver, CO 80202
United States of America

Purchase Order Number	PO-00186396
Purchase Order Date	Jul 22, 2026
Contract ID	
Payment Terms	Net 20
Payment Type	Check
Buyer	Leann Rush

Supplier

NATIONAL BUS SALES INC
8649 S REGENCY DR
TULSA, OK 74131
United States of America
Ph: (918) 8023751

Ship-To: Please refer to the final page of this purchase order for additional instructions and 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	$915,838.00	98-02890-0000	$915,838.00

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
2			2027 Freightliner M2 106 57 Passenger Bus	11/30/2026	Each	1	$456,184.00	$456,184.00
2026 Fleet Capital Replacement Y-Bus-145								
4			2027 Freightliner M2 106 57 Passenger Bus	11/30/2026	Each	1	$456,184.00	$456,184.00
2026 Fleet Capital Replacement Y-BUS-146								

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		2027 Freightliner M2 106 57 Passenger Bus (Shipping)	7/20/26	11/30/26	$1,735.00
2026 Fleet Capital Replacement of Y-Bus-145 (Shipping)					
3		2027 Freightliner M2 106 57 Passenger Bus (Shipping)	7/20/26	11/30/26	$1,735.00
2026 Fleet Capital Replacement Y-BUS-146 (Shipping)					

2026 Fleet Capital Replacements for:
Y-Bus-145
Y-Bus-146

Requested Delivery Date: 11/30/2026

10% Down Payment and 90% Net 20

Vendor must fill in and submit attached Exhibit B Vehicle Check-In.
Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Contact person for delivery and other questions is Matthew McKibbin at 303-342-2981 or matthew.mckibbin@flydenver.com
VENDOR: You must contact the agency contact listed above to confirm this order.

Delivery: Monday through Friday between 8:00 am and 4:00 pm by appointment

Location: Denver International Airport
City and County of Denver
DENVER INTERNATIONAL AIRPORT FLEET
27500 E 80th Ave, Unit A
Denver, CO 80249

Title to Read:
City and County of Denver
201 West Colfax Avenue Dept 604
Denver, CO 80202

Documents to be Provided Upon Delivery:
Application for Title, State of Colorado
Odometer/Hours Statement

Internal Reference # RQ-00148569
REFER TO EXHIBIT "A" FOR SERVICE DESCRIPTION AND PRICING ONLY.
Purchase Order price listed herein includes all shipping and handling.

PACKING SLIPS AND PURCHASING INVOICE(S): All Packing Slips and Invoice(s) must match and reference the Purchase Order exactly, please include the PO Number and requestors name. Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com.

Any changes to the PO, whether it is a change of specifications, quantity, or price, will require the City to send a revised Purchase Order to the Vendor prior to item being shipped.

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-00186396)

This purchase is pursuant to DRMC 20-64.5 - of the Revised Municipal Code: Cooperative Purchasing and is supported by TIPS Cooperative Contract# 260204. The terms and conditions of this purchase order shall supersede and replace the TIPS Cooperative Contract# 260204.

Supplier Contact Name, Phone, Email:
Kent Shelton
Commercial Regional Sales Manager
8649 South Regency Drive
Tulsa, Oklahoma 74131
800.475.1439, Ext. - 357
918.224.1092 Fax
kents@nationalbus.com

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. Please follow the URL below and review the Current Purchase Order Terms and Conditions - https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions

PO-00186396 - EXHIBIT A

NATIONAL BUS SALES

TIPS #260204 Contact Melissa Broam 918-802-3756 | (800) 475-1439 | www.nationalbus.com

ULTRA COACHLINER DXL

COMPANY	Denver International Airport (DEN) / City of Denver	**REP**	Kent Shelton
CONTACT	Steven Ricci	**DATE**	July 15, 2026
ADDRESS	8500 Pena Blvd	**CHASSIS**	2027 Freightliner M2 106 Plus
CITY	Denver	**VIN**	
STATE/ZIP	CO 80249	**CAPACITY**	57 **SIZE:** 45'
PHONE	303-342-2778	**INTERIOR**	**BLK OR TAN**
EMAIL	**steven.ricci@flydenver.com**	**EXTERIOR**	**WHITE OR BLACK**

FREIGHTLINER CHASSIS WARRANTY	**CHASSIS SPECS**
BASIC CHASSIS 2YRS UNLIMITED	FREIGHTLINER M2 GVWR: 37,300 LBS.
FRAME 5YRS/UNLIMITED	9L CUMMINS DIESEL ISB 350HP - 1,050 FT LBS TORQUE
ENGINE 2YRS/250,000 MILES	300 AMP ALTERNATOR
TRANSMISSION 3YRS/ UNLIMITED	ALLISON 3000 AUTO TRANSMISSION
AXLES 4YRS/ UNLIMITED	PROGRAMMABLE FAST IDLE CONTROL
CONVERSION WARRANTY/3YRS/36,000 LIMITED WARRANTY	ENGINE BLOCK HEATER, LIMITED SLIP AXLE
	AIR GLYDE FRONT AND REAR AIR-RIDE SUSPENSION
INTERIOR CONFIGURATION	SMOOTH-RIDE CONTROL SYSTEM FOR THE DRIVER'S AIR SEAT
AIRCRAFT STYLE WINDOW POST COVER TREATMENT	MOTION-CONTROL STABILIZATION SYSTEM
POLISHED STAINLESS STEEL ENTRY GRAB RAILS	OVERSIZED AIR LINES
MODESTY PANEL AT ENTRANCE DOOR	100 GALLON FUEL TANK
ALTRO TRANSIT WOOD PATTERN FLOORING	13 GALLON DIESEL EXHAUSTED FLUID TANK
EURO RACKS W/ READING LIGHTS/ACCENT LIGHTING	ALCOA ALUMINUM ALLOY DUAL REAR WHEELS
LED STEPWELL LIGHTS W/AUTO OPERATION W/DOOR	PAYLOAD PLUS PACKAGE
LED INTERIOR LIGHTS	HEAVY DUTY CHASSIS BATTERY WITH ADDITIONAL BATTERY
LED CEILING SPOT LIGHTING SYSTEM	DAYTIME RUNNING LIGHTS
3/4" DURAGUARD PLUS UNDERLAYMENT COMPOSITE FLOORING TO FLOORING TO RESIST MOLD/MILDEW/FIRE	TILT/CRUISE CONTROL
	ELECTRICAL AUDIO/VIDEO
SAFETY FEATURES	PREMIUM AM/FM/DVD/USB/INPUTS STEREO WITH PA
6x EMERGENCY EGRESS WINDOWS WITH RED LED	BACKUP CAMERA & BACKUP ALARM
2x EMERGENCY ROOF ESCAPE HATCH	110VOLT W/USB IN EVERY ROW
EMERGENCY DOOR EXIT RELEASE	TWO 19" MONITORS WITH FRONT WINDOW VIEW
FIRST AID KIT	FRONT VIEW CAMERA ON ALL REAR TV MONITORS
5lb FIRE EXTINGUISHER W/EMERGENCY TRIANGLE KIT	FOUR EXTERIOR FLOOD LIGHTS
PRECISION LASER CUT BODY STEEL CAGE FRAMING	FOUR CAMERA SYSTEM W/DRIVER DISPLAY
HIGH STRENGTH STEEL UTILIZED IN CAGING	**EXTERIOR**
MULTIPLE DRIVE SHAFT GUARDS	ALCOA ALUMINUM WHEELS
RIGHT & LEFT BLINDSPOT CAMERAS	LED EXTERIOR LIGHTS
SEATING	EPOXY THE ENTIRE FLOOR FRAME FOR RUST PREVENTION
19" WIDE HIGH COMFORT SEATS W/ARMREST AND TRAY	REAR VIEW WINDOW WITH POWER SHADE
UNDERSEAT RETRACTABLE 3 PT SEAT BELTS	POWER ENTRY STEP
DUAL ARMRESTS	PLUG-STYLE DOOR
RECLINER ON ALL SEATS EXCEPT BACK ROW	TINTED FLUSH FRAMELESS WINDOWS
PINNACLE HIGH BACK AIR SUSPENSION DRIVERS SEAT	POWER SIDE VIEW MIRRORS (HEATED)
	PASSENGER SIDE UNDERBODY LUGGAGE W/THREE DOORS
	REAR PASS-THROUGH UNDERBODY LUGGAGE BAY
	DRIVERS SIDE UNDERBODY LUGGAGE W/TWO DOORS
HEATING & COOLING HVAC	
8 FAN ROOF TOP CONDENSER	
257,000 BTU A/C SYSTEM W/BLOWERS - HD BEAST PLUS	**Included OPTIONS**
HEATER COILS BUILT INTO A/C SYSTEM	LED Headlights
DUAL INDUSTRIAL GRADE TM-31 A/C COMPRESSORS	Webasto Style Floor Heaters
DUCTED A/C RACK	Heated Fuel Filter - Diesel Pre Heater - Front Winter Cover - Block Heater
HIGHER R-VALUE PREMIUM INSULATION PACKAGE	Radiant Floor Heater
	4 Drop Down TV's
	Rear stereo/DVD with microphone

LIST PRICE	$470,293.00	Ceramic Tint
Tips Discount	**(14,109.00)**	Delivery
Total Price	$456,184.00	
DELIVERY	3,470.00	Terms: 10% Down payment - Net 20 Balance
QTY:	2	
TRADE-IN	N/A	
TOTAL COST	$915,838.00	PRICING GOOD FOR 60 DAYS - SUBJECT TO AVAILABILITY
Initials:________	**BUS MANUFACTURERS/DEALERS RESERVE THE RIGHT TO ADD TARIFFS UP TO 3% AT THE TIME OF BUS COMPLETION DEPENDENT UPON THE IMPLEMENTATION OF TARIFFS ON IMPORTS AND THE US/AFTA TRADE AGREEMENTS.**	

PO-00186396 - EXHIBIT B

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.

- [x] Copy of entire Purchase Order (all pages)
- [x] 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 (CO DR2407 Form) – 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 16,000 GVWR LBS.
- [x] Application for Title and Registration (CO DR2395 Form) – Required for all on-road vehicles and trailers.
- [x] Verification of Vehicle Identification Number (CO DR2698 Form) – Required for all vehicles coming from an out of state dealer, incomplete vehicle. I.E. Cab and Chassis.
- [x] Statement of Fact (CO DR2444 Form) – Required on all vehicles with modifications to the cab and chassis that have been modified by more than 300 Pounds. The dealer/up-fitter needs to provide a list of major items (engines, tanks, pumps, generators, cabins) that have been added to the cab and chassis. A certified weight slip is also required. Only fill out vehicle info and statement of modification and sign.
- [ ] Special Mobile Machinery Form (CO DR2689 Form) – Required on all off road and Construction equipment I.E. Front end loaders, tractors, skid steer loaders, Mowers, air compressors, motor graders, etc.
- [x] 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.).
- [x] Temporary License Plate – Required for all on-road vehicles. Not required for off-road Equipment.
- [x] 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.
- [x] 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 (CO DR0024 Form) – IN STATE ONLY – Required for purchases to disclose the purchase amount to the state.

Dealer Signature: ______________________________ Date: ______________