

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-00064518
Purchase Order Date	Apr 16, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
WAGNER EQUIPMENT CO PO BOX 919000 DENVER, CO 80291 United States of America Ph: (303) 739-3230

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

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,048,979.96	98-02890-0000	\$1,048,979.96
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			2018 980M WHEEL LOADER	05/01/2019	Each	2	\$524,489.98	\$1,048,979.96

This PO is for two 980M Wheel Loader stock numbers 457042 and 462105 as outlined in detail in Exhibit A. This Purchase is being made according to the provisions of 20-64.5 and the Sourcewell pricing agreement. This includes a 5 year/5000 hour premier extended coverage.

Any questions concerning these units should be addressed with DIA Fleet, Victor Lovato at 303-342-2860

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

This purchase order is contingent upon approval by City Council as required by DRMC 3.2.6(e).



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>