

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

Purchase Order Number	PO-00035087 rev - 1
Purchase Order Date	Mar 5, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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Supplier
OJ WATSON COMPANY INC DBA OJ WATSON EQUIPMENT 5335 FRANKLIN STREET DENVER, CO 80216 United States of America Ph: (303) 295-2885

Ship-To
Denver International Airport 8500 Pena Blvd Denver, CO 80249-6340 United States of America Victor Lovato

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$954,249.00	98-09890-000	\$954,249.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		FRAME MOUNTED SPREADER PACKAGE	8/31/18	Each	5	111,637.00	558,185.00
2		1800 GAL LIQUID SPREADER PACKAGE	8/31/18	Each	4	99,016.00	396,064.00

The PO is for Chemical Spreaders to be installed on DEN supplied International 7500 Trucks. Vendor will be required to work closely with McCandless Trucks for coordination of the installations. Specifics of the bodies and systems to be installed are outlined in Exhibits A and B and are included as an attachment to this Purchase Order. They are being purchased pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of CDOT 311000523. Contact person is Victor Lovato at 303-342-2860.
 This Purchase Order is contingent upon approval by City Council as required by 3.2.6(e).

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>