

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-00111733
Purchase Order Date	Feb 17, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
LYNCH DENVER INC 1925 W QUINCY AVE SHERIDAN, CO 80110 United States of America Ph: (708) 2331112

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$753,923.26	98-02890-0000	\$753,923.26
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			Century Rotator 1150R		Each	1	\$753,923.26	\$753,923.26

This Purchase Order is for One (1) 2023 WESTERN STAR 4900 FA x15 WITH A CUMMINS 605 HP ALLISON 4700 RDS ENGINE, Model Century Rotator 1150R Additional specifics are in quote Q725187/V3 / Quote Identifier: 103319 TS.  
This Purchase Order No. PO-00111733 Cancels and Supersedes Original 2021 Purchase Order No. PO-00099021 TO MID AMERICA WRECKER SALES INC. (No Longer in Business) in the amount of \$718,725.89 with additional surcharges and price increase of \$35,197.37 Total Delivered revised price as of 2/9/2022 of \$753,923.26.

This purchase is being made according to the provisions of 20-64(A)(4) STANDARDIZATION.

Contact person is Steven Ricci at 303-342- 2778.  
Vendor to fill in and submit Vehicle Check-In Sheet.  
Delivery will NOT be considered complete without it.

Any questions concerning this unit should be addressed with DIA Fleet, Steven Ricci at 303-342-2776.

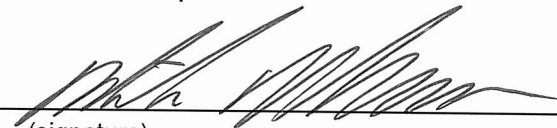
Title to Read:  
City and County of Denver, 201 West Colfax Avenue Dept. 304, Denver, CO 80202

Documents to be provided upon delivery:  
Application for Title, State of Colorado  
Odometer Statement  
Weight Slip

\*\* This Purchase Order is contingent upon approval by City Council as required by 3.26(e).\*\*

Pricing is Firm-Fixed Pricing with no adjustments to the agreed Price.

Agreed and Accepted:

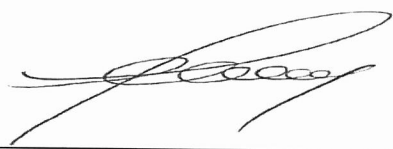
By:   
(signature)

Name: MIKE MARINER  
(please print)

Title: GENERAL MANAGER  
(please print)

Date: 3-9-22

LYNCH DENVER INC  
1925 W QUINCY AVE  
SHERIDAN, CO 80110



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>