

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 |

| 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>