

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-00052525
Purchase Order Date	Nov 2, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Supplier
ITW GSE INC 11011 US HWY 41 N PALMETTO, FL 34221 United States of America Ph: (800) 422-7253

Ship-To
DIA Loading Dock 8500 Pena Blvd - Loading Dock Room 4779 Denver, CO 80249 United States of America Shari Snead

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,762,410.16	98-02890-0000	\$1,762,410.16
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-11	05/01/2019	\$82,834.62
ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-11				
2		ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-11	05/01/2019	\$248,503.86
ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-11				
3		ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-16	05/01/2019	\$361,457.76
ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-16				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
4		ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-16	05/01/2019	\$120,485.92
ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-16				
5		ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_PCA UNITS 11	05/01/2019	\$711,846.00
ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_PCA UNITS 11				
6		ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_PCA UNITS 11	05/01/2019	\$237,282.00
ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_PCA UNITS 11				

This PO is for 16 Ground Power Units and 11 PC air units as outlined in detail in vendor submittal for formal proposal 28718. Contact person is Steve Simpson at 720-767-4638. Specifics are in Exhibit A. 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>