

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-00064095 |
| Purchase Order Date | Apr 11, 2019 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | Check |
| Buyer | Kenton Janzen Kenton.Janzen@flydenver.com |

| Supplier |
|--|
| RPM TECH INC 1318 PRINCIPALE ST ST VALERIEN DE MILTON, QC J0H 2B0 Canada Ph: (250) 4912197 |

| 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 | \$824,828.00 | 98-02890-0000 | \$824,828.00 |
| 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 | | | 2019 AF1 EVO 'AIRPORT VERSION' | 05/30/2019 | Each | 2 | \$412,414.00 | \$824,828.00 |

This PO is for two (2) AF1-EVO Cold Air Blowers on Peterbilt 320 Chassis as outlined in quote AFI EVO dated 4/11/19 and in Exhibit A. Purchase is being made according to the provisions of 20-64.5 and NJPA (Sourcewell) award. Paint to be Airport Yellow. Contact person is Victor Lovato at 303-342-2860.

The terms and conditions herein supersede all terms and conditions of NJPA (Sourcewell) Proposal and Award 080818.
Vendor to fill in and submit Vehicle Check-In Sheet.
Delivery will NOT be considered complete without it.

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 is contingent upon approval by City Council as required by 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>