

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-00074663
Purchase Order Date	Sep 25, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
MCCANDLESS TRUCK CENTER LLC 16704 EAST 32ND AVENUE AURORA, CO 80011 United States of America Ph: (303) 739-9900

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	\$1,398,670.00	98-02890-0000	\$1,398,670.00
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			2020 INTERNATIONAL HV613 SBA CAB AND CHASSIS	01/10/2020	Each	10	\$139,867.00	\$1,398,670.00
CDOT AWARD 3 311001623								

This PO is for ten 2020 HV613 6x4 SBA Cab/Chassis as outlined in detail in attached Exhibit A. This purchase is being made according to the provisions of 20-64.1 and CDOT contract #311001623. The terms and conditions of this PO replace all terms and conditions of #311001623. As a condition of this purchase order, McCandless will be required to coordinate work with Body Vendor for the installation of the Body. Contact person to arrange for delivery of units is Victor Lovato at 303-342-2860.

Vendor to fill in and submit Vehicle Check-In Sheet.

Delivery will NOT be considered complete without it.

Any questions concerning these units should be addressed with DIA Fleet, Victor Lovato at 303-342-2860

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

Capital Equipment Ordinance 2019 Lines 9-18

This Purchase Order 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>