

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-00034869
Purchase Order Date	Mar 2, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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	\$1,016,874.00	98-09890-000	\$1,016,874.00
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		2018 7500 SBA 6X4 TRUCK CHASSIS	8/1/18	Each	9	112,986.0	1,016,874.0

This PO is for nine 2018 Model 7500 International Trucks as outlined in detail in Exhibit A. These units are being purchased pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of Colorado Department of Transportation #311000478. 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 2017-1237

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>