

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-00034767 rev - 1
Purchase Order Date	Mar 1, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
LARRY H MILLER FORD LAKEWOOD 11595 W 6TH AV LAKEWOOD, CO 80215 United States of America Ph: (303) 232-2200

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Jeffrey Navarro

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Jeffrey Navarro

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$743,190.00	98-09890-000	\$743,190.00
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 FORD POLICE INTERCEPTOR SUV	7/15/18	Each	21	35,390.00	743,190.00

Vendor to fill in and submit attached Exhibit Vehicle Check-In.

Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Agency Contact: Jeff Navarro | (720) 865-3808 | Jeffrey.Navarro@denvergov.org

Vendor Contact: Mike Cross | (720) 481-2418 | Michael.Cross@LHMAuto.com

Delivery: Monday through Friday between 8:00 am and 1:00 pm

Location:

City and County of Denver
Fleet Management
5440 Roslyn Street, Building C
Denver, CO 80216
Coordinate Delivery: (720) 865-3900

Title to Read:

City and County of Denver
201 West Colfax Avenue Dept 304
Denver, CO 80202

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>

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Documents to be Provided Upon Delivery:

Application for Title, State of Colorado
Odometer/Hours Statement

Internal Reference #18-113, 18-114, 18-115, 18-116, 18-117, 18-118, 18-119, 18-120, 18-121, 18-122, 18-124, 18-130, 18-150, 18-151, 18-152, 18-154, 18-155, 18-156, 18-157, 18-158, and 18-159

REFER TO EXHIBIT "A" FOR SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

All invoicing must match the purchase order exactly and contain the purchase order number. All invoices must be sent directly to the bill to address listed on the purchase order, this address may be different than the ship to address. Changes to this purchase are not valid without prior approval from purchasing.

For additional questions regarding this purchase order and the terms herein contact: Andrew Miskell | 720-913-8159 | andrew.miskell@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-#####)

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the State of Colorado Price Agreement # 2018000000000000026

This purchase is subject to City Council approval per DRMC 3-26(e) and is void without such action.

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