

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-00099021
Purchase Order Date	Apr 14, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Supplier
MID AMERICA WRECKER SALES INC 1925 W QUINCY AVE SHERIDAN, CO 80110 United States of America Ph: (303) 2892836

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$718,725.89	98-02890-0000	\$718,725.89
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			Century Rotator 115R Quote Identifier: 103319 TS 2023. WESTERN STAR 4900 FA x15 CUMMINS 605 HP ALLISON 4700 RDS TANDEM STEAR	03/15/2022	Each	1	\$718,725.89	\$718,725.89
Replacement for W-36-004 line #58								

This PO is for a 2023 WESTERN STAR 4900 FA x15 WITH A CUMMINS 605 HP ALLISON 4700 RDS ENGINE. Additional specifics are in quote from Chris Brungardt dated 3/31/21. This purchase is being made according to the provisions of 20-64(A)(4). Contact person is Steven Ricci at 303-342- 2778. Vendor to fill in and submit Vehicle Check-In Sheet. Delivery will NOT be considered complete without it.

Any questions concerning this unit should be addressed with DIA Fleet, Steven Ricci at 303-342-2776
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 Order is contingent upon approval by City Council as required by 3.26(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>