

## 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-00166572
Purchase Order Date	Apr 29, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
HARDLINE EQUIPMENT LLC PO BOX 39 HENDERSON, CO 80640 United States of America Ph: (303) 2888989

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
Roslyn Building C 5440 Roslyn St Bldg C Denver, CO 80216 United States of America Donnie Cruz

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Donnie Cruz

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$775,410.00	98-02890-0000	\$775,410.00
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	Hardline		Two 2026 Battle Motors EV Rear Loader Trucks at \$387,705.00 each: \$775,410.00 total REF# 2025-081   2025-082 DOTI/Graffiti		Each	2	\$387,705.00	\$775,410.00

Please include Vehicle Reference Numbers and PO Number on invoices

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: Donnie Cruz 720-582-2679  
Donnie.Cruz@denvergov.org

Vendor Contact: Russ Loomis 720-318-5355  
russ@hardlineequipment.com

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

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

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado  
Odometer/Hours Statement

REFER TO VENDOR QUOTE 202410222124-6672 R6-8 AND EMAIL DATED 4/28/25 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.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

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

The terms and conditions of this purchase order shall supersede and replace the Sourcwell Contract # 032824-CRN

Two 2026 Battle Motors EV Rear Loader Trucks

REF# 2025-081 | 2025-082

DOTI/Graffiti

Est Delivery 04/30/2026

\* This Purchase Order is contingent upon approval by City Council as required in DRMC 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 –  
[https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing\\_general\\_conditions\\_of\\_purchase\\_11242021.pdf](https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf)