

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-00064154
Purchase Order Date	Apr 11, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
BATTS INC 108 S MAIN ST PO BOX 1 ADVANCE, IN 46102 United States of America Ph: (765) 6765123

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	\$608,983.64	98-02890-0000	\$608,983.64
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			2019 BATTS 4000/50 GAL DEICER ON WESTERNSTAR 4700 CHASSIS	08/28/2019	Each	2	\$304,491.82	\$608,983.64

This PO is for two (2) Batts, Inc. DI-4000 De-Icer Trucks on a 72,000 Western Star Chassis as outlined in Exhibit A and in accordance with 20-64.5 with pricing from GSA Schedule 47QMCA18D0001.

Items not on award are being purchased pursuant to the provisions of 20-64(A)(3)(4) or open market procedures.
Contact person 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

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>