

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-00061725
Purchase Order Date	Mar 12, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
ITW GSE INC 11011 US HWY 41 N PALMETTO, FL 34221 United States of America Ph: (800) 422-7253

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Shari Snead

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	\$818,554.00	98-02890-0000	\$818,554.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		ITWGSE_0 PERCENT RETENTION_Concourse Expansion GPU-11BCON_16-CCON	08/01/2019	\$204,638.50
		ITWGSE_0 PERCENT RETENTION_Concourse Expansion GPU-11BCON_16-CCON		
2		ITWGSE_0 PERCENT RETENTION_Concourse Expansion GPU-11BCON_16-CCON	08/01/2019	\$613,915.50
		ITWGSE_0 PERCENT RETENTION_Concourse Expansion GPU-11BCON_16-CCON		

This PO is for 27 Ground Power Units outlined in detail in quote QJGR0111118-1 and in accordance with formal proposal 28718. Contact person is Steve Simpson at 720-767-4638. Specifics are in Exhibit A. This purchase order is contingent upon approval by City Council as required by DRMC 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>