

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-00154043
Purchase Order Date	Aug 16, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Jesse Sitzman Jesse.Sitzman@denvergov.org

Supplier
MUNICIPAL EMERGENCY SERVICES INC 700 W MISSISSIPPI AVE STE E3 DENVER, CO 80223 United States of America Ph: (203) 3640620

Ship-To
Fire Department Warehouse 5440 N Roslyn St, Door B-12 Denver, CO 80216 United States of America Natalie Greene

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Natalie Greene

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$848,300.00	98-02890-0000	\$848,300.00
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			TECGEN51-Level 3-Pant (Made in the USA)		Each	850	\$410.00	\$348,500.00
2			TECGEN51-Level 3-Coat (Made in the USA)		Each	850	\$588.00	\$499,800.00

Agency Contact: AC Phillip Morelli - Phillip.Morelli@denvergov.org

Vendor Contact: Michael Blackburn

REFER TO VENDOR QUOTE NUMBER QT1841556 DATED 7/26/2024 FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY.

SUPPLIER: You must call 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.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of Sourcwell Contract #: 010424

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.



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/general-services-purchasing-general-conditions-of-purchase-11242021.pdf>