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-00129257		
Purchase Order Date	Mar 10, 2023		
Contract ID			
Payment Terms	Net 30		
Payment Type	Check		
Buyer	Tim Marquez		
	Timothy.Marquez1@denvergov.or		

Supplier

WATERBLASTING LLC 3170 SE SLATER ST STUART, FL 34997 United States of America Ph: (772) 2237393

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

United States of America Steven Ricci

	Currency	Total Lines Amount Tax Exempt		Total PO Amount	
	USD	\$1,137,383.75	98-02890-0000	\$1,137,383.75	
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			Stripe hog SK15		Each	1	\$1,137,383.75	\$1,137,383.7			
2023 replace	2023 replacement for W-28-044 for delivery in 2023										

This PO is for one (1) Stripe Hog SK15 as outlined in detail in attached documents. This unit is a 2023 Capital Replacement for W-28-044.

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by the Sourcewell Contract No 111522-WTB.

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract No 111522-WTB.

Pricing is firm and fixed with no adjustments to the total amount stated on this PO.

Shipping: F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles.

* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) *

All Titles to Read: City and County of Denver 201 West Colfax Avenue Dept. 304 Denver, CO 80202

Contact person for delivery and other questions is Steve Ricci at 303-342-2778 or steven.ricci@flydenver.com

Vendor to fill in and submit Vehicle Check-In Sheet.
Delivery will NOT be considered complete without it.
Delivery: Monday through Friday between 8:00am and 4:00pm. Location:
DENVER INTERNATIONAL AIRPORT FLEET
27500 E 80th Ave, Unit A, Denver, CO 80249

Documents to be provided upon delivery: Application for Title, State of Colorado Odometer Statement

Joan