

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-00122168
Purchase Order Date	Oct 19, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes (720) 913-8109 Elizabeth.Hewes@denvergov.org

Supplier
TOTER LLC 841 MEACHAM RD STATESVILLE, NC 28677 United States of America Ph: (510) 4185796

Ship-To
Solid Waste Management Central Platte Campus 1271 W Bayaud Ave, Door 2 Denver, CO 80223 United States of America Ken Arguello

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Elizabeth Hewes

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$7,773,083.28	98-02890-0000	\$7,773,083.28
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			Model 79264 - Toter 64 Gallon EVR II Universal/ Nestable Cart **Compost Cart ** Body hot stamps - Included Snap-on wheels - Included In- mold lid graphics - Included		Each	48782	\$46.78	\$2,282,021.9
3			Model 79296 - Toter 96 Gallon EVR II Universal/ Nestable Cart **Compost Cart ** Body hot stamps - Included Snap-on wheels - Included In- mold lid graphics - Included		Each	83308	\$56.79	\$4,731,061.3

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		Shipping		\$760,000.00

Agency Contact: Ken Arguello | 720-337-1150 | ken.arguello@denvergov.org
Vendor Contact: Michael Lynn | 916-2039640 | mlynn@wastequip.com

REFER TO VENDOR QUOTE NUMBER wq-10248857 DATED 10/4/2022 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.

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

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of OMNIA Partners 171717

Purchase pursuant to 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 –
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>