

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-00052525 |
| Purchase Order Date | Nov 2, 2018 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | ACH |
| Buyer | Kenton Janzen Kenton.Janzen@denvergov.org |

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

| Ship-To |
|--|
| DIA Loading Dock 8500 Pena Blvd - Loading Dock Room 4779 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 Shari Snead |

| Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD | \$1,762,410.16 | 98-02890-0000 | \$1,762,410.16 |
| Shipping Terms | Shipping Method | Shipping Instructions | |
| FOB Destination | Common Carrier | | |

| Service Lines | | | | |
|---|-----------|---|------------|--------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 1 | | ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-11 | 05/01/2019 | \$82,834.62 |
| ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-11 | | | | |
| 2 | | ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-11 | 05/01/2019 | \$248,503.86 |
| ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-11 | | | | |
| 3 | | ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-16 | 05/01/2019 | \$361,457.76 |
| ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-16 | | | | |

| Service Lines | | | | |
|---|-----------|--|------------|--------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 4 | | ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_GPU-16 | 05/01/2019 | \$120,485.92 |
| ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_GPU-16 | | | | |
| 5 | | ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_PCA UNITS 11 | 05/01/2019 | \$711,846.00 |
| ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_PCA UNITS 11 | | | | |
| 6 | | ITW, GSE_PASSENGER_BRID Percent Retention%_Concourse Expansion_PCA UNITS 11 | 05/01/2019 | \$237,282.00 |
| ITW, GSE_PASSENGER_BRIDG0335Z0115_0 Percent Retention%_Concourse Expansion_PCA UNITS 11 | | | | |

This PO is for 16 Ground Power Units and 11 PC air units as outlined in detail in vendor submittal for 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>