

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

Purchase Order Number	PO-00027459
Purchase Order Date	Nov 22, 2017
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Michael Romero Michael.Romero@denvergov.org

Page 1 of 2

Supplier
TOTER LLC 841 MEACHAM RD STATESVILLE, NC 28677 United States of America Ph: (510) 418-5796

Ship-To
1271 W Bayaud Ave Building 2 Door 2 Denver, CO 80223 United States of America Theresa Cisneros

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Theresa Cisneros

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,398,244.56	98-09890-000	\$1,398,244.56
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier	Cost Per Load: \$1,610.70	

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2		Cart 64 gallon	12/31/17	Each	8559	44.86	383,956.74
		Toter Model #79264 Base Cost TL: \$39.35 Body Color Purple: \$1.50 Hot Stamps: \$.50 Snap On-Wheels: \$.50 Full Assembly: \$1.50 Lid In-Mold Graphics: \$1.51 Total per Cart: \$44.86					
3		Cart 96 gal purple	12/31/17	Each	17472	52.06	909,592.32
		Toter Model #79296 Base Cost TL: \$46.55 Body Color Purple: \$1.50 Hot Stamps: \$.50 Snap On-Wheels: \$.50 Full Assembly: \$1.50 Lid In-Mold Graphics: \$1.51 Total per Cart: \$52.06					

Agency contact ken.arguello@denvergov.org
 Agency buyer Michael Romero

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>

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FOB Destination	Common Carrier	Cost Per Load: \$1,610.70	

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		FREIGHT Cost Per Load: \$1,610.70 Total Loads: 65 Total: \$104,695.50	12/29/17				104,695.50
Contact-Theresa Cisneros or Ken Arguello							

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of National IPA-City of Tucson Contract Award 120576-01.

Pricing in accordance with Toter Quote: WQ-10060104

Agency Contact: Ken Arguello: 720-337-1150
 Vendor Contact: Pedrito Gella: 510-418-5796

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

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