

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-00061796
Purchase Order Date	Mar 12, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
TWIST INC 47 S LIMESTONE ST PO BOX 177 JAMESTOWN, OH 45335 United States of America Ph: (937) 675-9581

Ship-To
DIA Maintenance Center 27500 E 80th Ave 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 Kenton Janzen

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$975,930.01	98-02890-0000	\$975,930.01
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Twist__0 percent retention_Concourse Expansion_11 PC AIR units	08/01/2019	\$243,982.50
	Twist__0 percent retention_Concourse Expansion_11 PC AIR units			
2		Twist__0 percent retention_Concourse Expansion_11 PC AIR units	08/01/2019	\$731,947.51
	Twist__0 percent retention_Concourse Expansion_11 PC AIR units			

This PO is for 11 Pre Conditioned 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 Exhibits A, B and C. 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>