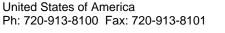
DO NOT INVOICE THIS ADDRESS

City and County of Denver Purchasing Division 201 W. Colfax Ave Dept. 304 Denver, CO 80202 United States of America





Purchase Order Number	PO-00106082			
Purchase Order Date	Oct 14, 2021			
Contract ID				
Payment Terms	Net 30			
Payment Type	ACH			
Buyer	Leann Rush			
	(303) 342-2298			
	Leann.Rush@denvergov.org			

Supplier

M - B CO INC P O BOX 200 NEW HOLSTEIN, WI 53061 United States of America Ph: (920) 8984203

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 Leann Rush

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount	
	USD	\$4,571,019.40	98-02890-0000	\$4,571,019.40	
Shipping Terms SI		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			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	10/31/2022	Each	1	\$907,944.38	\$907,944.38		
2020 Capital	replacment fo	r W-11-080 line# 40)							
2			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	10/31/2022	Each	2	\$918,376.88	\$1,836,753.7		
2021 Capital	Replacements	s for W-11-083 and	W-11-084							
3			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	10/31/2022	Each	1	\$907,944.38	\$907,944.38		
2021 Capital	replacement f	or W-11-081								
4			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	10/31/2022	Each	1	\$918,376.88	\$918,376.88		
2020 Capital	replacement f	or W-11-078 line #3	35							

Change Order Rev1 LLR 11/10/21 Changing Payment terms and price from Prepay to Net 30.

Line 1 increase of \$8,908.38 Line 2 increase of \$18,025.76 Line 3 increase of \$9,908.38 Line 4 increase of \$9,012.88 for a total PO increase of \$44,855.40 This PO is for Two current model year MB5E Multi-Tasking Snow Removal units with liquid deicer and boomless spray bar including all options as specifically outlined in Updated quote and Three current model year MB5E Multi-Tasking Snow Removal units with dry material spreader including all options as specifically outlined in Updated quote. Purchased pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Minnesota award #193051.

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

27500 E 80th Ave Denver, CO 80249

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

Joan