

## 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-00108709
Purchase Order Date	Jan 3, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Scott Harris Scott.Harris@denvergov.org

Supplier
SILL-TERHAR MOTORS INC PO BOX 344 BROOMFIELD, CO 80038 United States of America Ph: (303) 4045801

Ship-To
Police Department Garage 5440 Roslyn St Bldg A Denver, CO 80216 United States of America Jeffrey Navarro

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Jeffrey Navarro

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$748,020.00	98-02890-0000	\$748,020.00
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			Twenty One (21) 2022 Ford Interceptor Utility. All-Wheel drive, 3.3L V6 DI engine, dual LED spot lights, Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs), Rear View Camera - Mirror Display from Center Stack Display, Rear Camera On Demand, H8 AGM Battery, Exterior Color : Oxford White.  BMO reference numbers: 2022-009 2022-015 2022-017 2022-019 2022-025 2022-029 2022-033 2022-035 2022-037 2022-039 2022-045 2022-047 2022-051 2022-053 2022-054 2022-056 2022-057 2022-058 2022-064 2022-066 2022-068	09/05/2022	Each	21	\$35,620.00	\$748,020.00

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

Vendor to fill in and submit attached Exhibit Vehicle Check-In.

Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Agency Contact: Jeff Navarro | 720 865 3808 | jeffrey.navarro@denvergov.org

Vendor Contact: Jon Hansen | 303 588 3052 | jhansen@sthmotors.com

Delivery: Monday through Friday between 8:00 am and 1:00 pm by appointment only

Location:

City and County of Denver

Fleet Management

5440 Roslyn Street, Building A

Denver, CO 80216

Coordinate Delivery: (720) 865-3808

Title to Read:

City and County of Denver

201 West Colfax Avenue Dept 304

Denver, CO 80202

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado

Odometer/Hours Statement

Internal Reference # 2022-009, 2022-015, 2022-017, 2022-019, 2022-025, 2022-029, 2022-033, 2022-035, 2022-037, 2022-039, 2022-045, 2022-047, 2022-051, 2022-053, 2022-054, 2022-056, 2022-057, 2022-058, 2022-064, 2022-066, & 2022-068

REFER TO EXHIBITS "A" FOR SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact 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.

For additional questions regarding this purchase order and the terms herein contact: Scott Harris | 720-913-8154 | scott.harris@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-#####)

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the State of Colorado Price Agreement # 171217



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>