Purchase Order

Page 1 of 2

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

5100 WAYNESVILLE-JAMESTOWN RD

Supplier

TWIST AERO LLC

Ph: (937) 6759581

JAMESTOWN, OH 45335

United States of America

P O BOX 177



Purchase Order Number	PO-00118381		
Purchase Order Date	Jul 20, 2022		
Contract ID			
Payment Terms	Net 30		
Payment Type	Check		
Buyer	Tim Marquez		
	Timothy.Marquez1@denvergov.or		

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 Shari Snead

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount	
	USD	\$1,273,406.04	98-02890-0000	\$1,273,406.04	
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 Twist AERO	_IFB 29364_C	EP-AEGL_DX-PC	Twist AERO_IFB 29364_CEP-AEGL_DX- PC Airs with stands and accessories_ Airs with stands and accessorie	s_	Each	12	\$106,117.17	\$1,273,406.C		

This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure Solicitation No. 29364 for the purchase of twelve (12) electric Pre-Conditioned Air (PCA) units for various gates in Concourses A, B, and C ** 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.**

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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