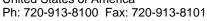
DO NOT INVOICE THIS ADDRESS

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





Purchase Order Number	PO-00064518		
Purchase Order Date	Apr 16, 2019		
Contract ID			
Payment Terms	Net 30		
Payment Type	ACH		
Buyer	Kenton Janzen		
	Kenton.Janzen@flydenver.com		

Supplier

WAGNER EQUIPMENT CO PO BOX 919000 **DENVER, CO 80291** United States of America Ph: (303) 739-3230

Ship-To

DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Victor Lovato

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	\$1,048,979.96	98-02890-0000	\$1,048,979.96	
9	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			2018 980M WHEEL LOADER	05/01/2019	Each	2	\$524,489.98	\$1,048,979.9	

of

This PO is for two 980M Wheel Loader stock numbers 457042 and 462105 as outlined in detail in Exhibit A. This Purchase is being made according to the provisions of 20-64.5 and the Sourcewell pricing agreement. This includes a 5 year/5000 hour premier extended coverage.

Any questions concerning these units should be addressed with DIA Fleet, Victor Lovato at 303-342-2860 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

This purchase order is contingent upon approval by City Council as required by DRMC 3.2.6(e).

Joan