## 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-00077764		
Purchase Order Date	Nov 15, 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	\$1,301,118.00	98-02890-0000	\$1,301,118.00	
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 Twist_0 pe		_Concourse Expan	Twist0 percent retention_Concourse Expansion Program C- East_16 AHU VALE GRANT sion Program C-East_16 AHU	03/15/2020	Each	1	\$975,838.50	\$975,838.50		
2		Twist_0 percent retention_Concourse Expansion Program C-East_16 AHU EQUIP FUND	03/15/2020	Each	1	\$325,279.50	\$325,279.50			
Twist0 per EQUIP FUN		_Concourse Expan	nsion Program C-East_16 AHU							

This PO is for sixteen (16) 45-ton hydronic air handling units for Concourse C-East which includes all required accessories as outlined in detail in quote 191110 and in accordance with formal proposal 29010. This also includes a 48-month warranty and all commissioning charges. Contact person is Steve Simpson at 303-342-2609.

This PO is contigent upon approval by City Council as required by DRMC 3.2.6(e)

Joan