

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-00082804 |
| Purchase Order Date | Feb 11, 2020 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | ACH |
| Buyer | Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org |

| Supplier |
|---|
| EP BLAZER LLC DBA JOHN ELWAY CHEVROLET 5200 S BROADWAY ENGLEWOOD, CO 80113 United States of America Ph: (720) 789-0763 |

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

| Bill To |
|--|
| Bill To Same As Ship To Denver, CO 80202 United States of America Amanda Feathers |

| | | | |
|-----------------|--------------------|-----------------------|-----------------|
| Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
| USD | \$1,116,864.00 | 98-02890-0000 | \$1,116,864.00 |
| 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 | | John Elway Chevrolet | Twenty Eight (28) 2020 model year Chevrolet Tahoe P.P.V. vehicles. | | Each | 28 | \$39,888.00 | \$1,116,864.00 |

Twenty Eight (28) 2020 Model Year Tahoe P.P.V. vehicles for the following reference numbers: 20-028, 20-031, 20-033 thru 20-053, 20-056 thru 20-060.

Twenty Eight (28) 2020 Model Year Chevrolet Tahoe P.P.V. vehicles, white in color. PLEASE WRITE PO AND REFERENCE NUMBERS ON THE INVOICE AND PO.

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: Jeffrey Navarro, 720-865-3808. jeffrey.navarro@denvergov.org

Vendor Contact: Mark McMunn, 720-284-5255, mmcunn@elwaydealers.net

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

Location:

City and County of Denver
Fleet Management
5440 Roslyn Street, Building A
Denver, CO 80216
Coordinate Delivery: (720) 865-3900

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 #s 20-028, 20-031, 20-033 thru 20-053, 20-056 thru 20-060.

REFER TO EXHIBIT "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, contact the Agency Contact listed above on the purchase order

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 Arapahoe County Price Agreement # 19-48.

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



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>