## 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-00090533	
Purchase Order Date	Aug 20, 2020	
Contract ID		
Payment Terms	Net 30	
Payment Type	ACH	
Buyer	Kenton Janzen	
	Kenton.Janzen@flydenver.com	

## Supplier

JOHN BEAN TECHNOLOGIES CORPORATION 1805 W 2550 S OGDEN, UT 84401 United States of America Ph: (801) 6276600

## Ship-To

DEN Maint Center 27500 E 80th Ave Unit A 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	\$833,980.01	98-02890-0000	\$833,980.01
Shipping Terms		Shipping Method	Shipping Instructions	
F	OB Destination	Common Carrier		

	Goods Lines							
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1	OED MA		JBT_no retention_CEP AW GPU Units-July 2020 Quote_17-90 kVA Units	01/20/2021	Each	17	\$30,189.13	\$513,215.21
JBT_no retention_CEP AW GPU Units-July 2020 Quote_17-90 kVA Units  3								
			AW GPU Units-July 2020 Quote_6-180 kVA Units	01/20/2021	Lacii	3	ψ02,104.00	ψ512,024.00
JBT_no reter	JBT_no retention_CEP AW GPU Units-July 2020 Quote_6-180 kVA Units							

Service Lines				
Line	Line Amount			
Number		Description	Due Date	
2		JBT_no retention_CEP AW GPU Units-July 2020 Quote_4 Days Commissioning	01/20/2021	\$8,140.80
JBT_no retention_CEP AW GPU Units-July 2020 Quote_4 Days Commissioning				

of

This PO is for six 180kVA and seventeen 90kVA Bridge Mounted Ground Power Units for Concourse A-West in accordance with Formal Proposal 29188J. This includes all expenses for four days of commissioning. Project Manager is Steve Simpson at 303-342-2609. This purchase order is contingent upon approval by City Council as required by DRMC 3.2.6(e).

Joan