

Colorado Dept of Transportation  
2829 W. Howard Place  
Denver CO 80204

DATE: 02/23/2022



**Purchase Order**  
State of Colorado

**Buyer:** David Musgrave  
**Phone Number:** 303-757-9861  
**Agency Contact:** Lisa Totman  
**Phone Number:** 303-512-5003

**IMPORTANT**  
The PO# and Line# must appear on all invoices, packing slips, cartons and correspondence

**PO# 411030760**  
**Award#:**  
**BID#:**



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**Vendor Master#:** 2000396  
**Phone:** 303-289-3625  
**Vendor Contact:**

V  
E  
N  
D  
O  
R  
CITY OF COMMERCE CITY  
7887 EAST 60TH AVENUE  
COMMERCE CITY CO 80022

**Invoice**

**TO:** CDOT OFFICE OF TRANSP. SAFETY  
2829 W. Howard Place  
DENVER CO 80204

**Payment will be made by this agency**

**Ship**

**TO:** Colorado Dept of Transportation  
2829 W Howard Pl  
Denver CO 80204

**Delivery/Installation Date: 09/30/2022**

**INSTRUCTIONS TO VENDOR**

- 1. If for any reason, delivery of this order is delayed beyond the delivery/Installation date shown, please notify the agency contact named at the top left (Right of cancellation is reserved in instances in which timely delivery is not made).
- 2. All chemicals, equipment and materials must conform to the standards required by OSHA.
- 3. NOTE: Additional terms and conditions on reverse side or at address shown in Special Instructions.

**SPECIAL INSTRUCTIONS**

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	92585 Commerce City PD FY22 Click it or Ticket	AU 1001	5,000.00	1.00	5,000.00

I agree to comply with the statements made and contained under the title Certification and Assurances in the Office of Transportation Safety approved application. No expenditures against this project will be paid prior to November 16, 2020 or the PO effective date, whichever is later.

The Small Dollar Grant Award Terms and Conditions supersede CDOT's Standard Terms and Conditions and can be found on our website:  
<https://www.codot.gov/business/procurement-and-contract-services> or directly at:  
[https://drive.google.com/file/d/1SPHvQQpes69ghjik3Gf\\_aOBUoCGjBo2B/view](https://drive.google.com/file/d/1SPHvQQpes69ghjik3Gf_aOBUoCGjBo2B/view).

**DOCUMENT TOTAL: 5,000.00**

**THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS**  
<https://www.codot.gov/business/procurement-and-contract-services/purchase-order-terms-and-conditions/purchase-order-terms-and-conditions/view>  
DP-01 (R-02/06)

FOR THE STATE OF COLORADO

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature not required if PO transmitted electronically.