

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

DATE: 06/01/2022



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# 411031522  
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: 06/30/2023

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 FY23 HVE	AU 1001	13,000.00	1.00	13,000.00

DOCUMENT TOTAL: 13,000.00

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.