

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

DATE: 02/20/2024



Purchase Order
State of Colorado

Buyer: Lisa Hollerbach
Phone Number: 303-512-5511
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# 411037865
Award#:
BID#:



Page# 1 of 1

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

Invoice

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

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

Payment will be made by this agency

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.

Ship

TO:

Delivery/Installation Date: 09/30/2024

SPECIAL INSTRUCTIONS

| LINE | PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION | UOM PLANT | QUANTITY | UNIT COST | TOTAL ITEM COST |
|-------|--|--------------|----------|-----------|-----------------|
| 00001 | 92585 CommerceCity PD FFY24 Click it or Ticket | AU 7001 | 6,000.00 | 1.00 | 6,000.00 |

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 April 2024 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://osc.colorado.gov/spco/central-contracts-unit/purchase-order-terms-conditions>

DOCUMENT TOTAL: 6,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS

FOR THE STATE OF COLORADO

<https://osc.colorado.gov/spco/central-contracts-unit/purchase-order-terms-conditions>

DP-01 (R-02/06)

Authorized Signature

Date

Signature not required if PO transmitted electronically.