

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

DATE: 07/11/2026



Purchase Order
State of Colorado

Buyer: Richard Clark
Phone Number:
Agency Contact: Chasity Gentry
Phone Number: 303-757-9420

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

PO# 411045389
Award#:
BID#:



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Vendor Master#: 2000023
Phone: 970-221-6770
Vendor Contact:

V
E
N
D
O
R

CITY OF FORT COLLINS
300 LAPORTE AVENUE
FORT COLLINS CO 80521

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: 09/30/2027
PO Expiration Date: 09/30/2027

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
***Office of Transportation Safety Fort Collins PD Safer Speeds Fort Collins PO effective 10/01/2026 through 09/30/2027**

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	92585 OTS Grant FFY27- Fort Collins PD PTS	AU 7001	79,999.82 0	1.00	79,999.82

DOCUMENT TOTAL: 79,999.82

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
<https://osc.colorado.gov/spco/central-contracts-unit/purchase-order-terms-conditions>
DP-01 (R-02/06)

FOR THE STATE OF COLORADO

Authorized Signature Date

Signature not required if PO transmitted electronically.