

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

DATE: 04/27/2026



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# 411044671
Award#:
BID#:



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

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: 06/30/2027

PO Expiration Date: 06/30/2027

V
E
N
D
O
R
CITY OF FORT COLLINS
PO BOX 580
FORT COLLINS CO 80522

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 Location: City of Fort Collins High Visibility Enforcement (HVE) Effective 07/01/2026 through 06/30/2027**

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	92585 Fort Collins PD SFY27 HVE + CE OT	AU 7001	28,000.00 0	1.00	28,000.00

DOCUMENT TOTAL: 28,000.00

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.