Purchase Order
State of Colorado

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

Buyer: Richard Clark
Phone Number:
Agency Contact: Lisa Totman
Phone Number: 303-512-5003

DATE: 10/08/2025

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

PO# 411043216
Award#:
BID#:

Page# 1 **of** 1

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

VENDOR
CITY OF FORT COLLINS
PO BOX 580
FORT COLLINS CO 80522

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: 09/30/2026
PO Expiration Date: 09/30/2026

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 OTS Grant FFY26 - Ft Collins Enhance Sys Effective 10/09/2025 through 09/30/2026**

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	92585 OTS Grant FFY26 - Ft Collins Enhance Sys	AU 7001	171,613.000	1.00	171,613.00

DOCUMENT TOTAL: 171,613.00

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.