

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

DATE: 08/26/2021



Purchase Order
State of Colorado

Buyer: Phillip Caldwell
Phone Number: 303-757-9756
Agency Contact: Molly Bly
Phone Number: 555-555-5555

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

PO# 411028997
Award#:
BID#:



Page# 1 of 1

Vendor Master#: 2000284
Phone: 719-486-0349
Vendor Contact:

Invoice

TO: COLO DEPT OF TRANSPORTATION
2829 W. Howard Place
Denver CO 80204

Payment will be made by this agency

Ship

TO: Colorado Dept of Transportation
2829 W Howard Place
Denver CO 80204

Delivery/Installation Date: 05/06/2022

V
E
N
D
O
R
CITY OF LEADVILLE
800 HARRISON AVENUE
LEADVILLE CO 80461

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

*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://drive.google.com/file/d/1SPHvQQpes69ghjik3Gf_aOBUoCGjBo2B/view

| LINE | PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION | UOM PLANT | QUANTITY | UNIT COST | TOTAL ITEM COST |
|-------|---|--------------|----------------|-----------|-----------------|
| 00001 | 96100 Main St/Visitor's Parklet Leadville | AU 8001 | 149,999.0 0 | 1.00 | 149,999.00 |

FY22 Revitalizing Main Streets Program Project
Project Manager: Molly Bly

The Revitalizing Main Streets project is intended to help the City of Leadville - Main Street/Visitor's Center Parklet Restroom Project to construct a pocket park/public bathroom facility in downtown Leadville. Purchase order number must be shown on all invoices. P.O. reflects total project costs (90% CDOT funding plus 10% local agency cash match).

Project End Date: 5/06/2022

DOCUMENT TOTAL: 149,999.00

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.