

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

DATE: 05/14/2025



Purchase Order
State of Colorado

Buyer: Richard Clark
Phone Number:
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# 411041710
Award#:
BID#:



Page# 1 of 1

Vendor Master#: 2000062
Phone: 303-660-7455-...
Vendor Contact:

Invoice

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

Payment will be made by this agency

V
E
N
D
O
R
DOUGLAS COUNTY
4000 JUSTICE WAY
CASTLE ROCK CO 80109

Ship

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

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.

Delivery/Installation Date: 06/30/2026
PO Expiration Date: 06/30/2026

SPECIAL INSTRUCTIONS

***Office of Transportation Safety High Visibility Enforcement Program 2026 Location: Douglas County Effective 07/01/2025 through 06/30/2026**

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	92585 Douglas Co SO HVE SFY26	*** 7001	65,000.00 0	1.00	65,000.00

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 July 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://drive.google.com/file/d/1yuG_ONneXUAPiMPuOqDq_WGZJlOPqf6Y/view

DOCUMENT TOTAL: 65,000.00

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.