

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

DATE: 05/26/2026



**Purchase Order**  
State of Colorado

**Buyer:** Richard Clark  
**Phone Number:**  
**Agency Contact:** Josephine Oldaker  
**Phone Number:** 303-365-7044

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

**PO# 411044926**  
**Award#:**  
**BID#:**



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**Vendor Master#:** 2000062  
**Phone:** 720-673-4251-...  
**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: 12/31/2026**  
**PO Expiration Date: 06/30/2027**

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

**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: Douglas County SO Law Enforcement Assistance Fund (LEAF) Effective 07/01/2026 through 06/30/2027**

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	92585 Douglas Co SO LEAF SFY27	AU 7001	19,696.74 0	1.00	19,696.74

**DOCUMENT TOTAL: 19,696.74**

**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.