



**Purchase Order
No. 2022-00000596**

DATE 11/08/2022

Ph. (970) 256-4048

Fax

Ship To
City of Grand Junction
Community Development
250 N. 5th St., Suite 142
GRAND JUNCTION, CO 81501

Bill To
City of Grand Junction
Community Development
250 N. 5th St., Suite 142
GRAND JUNCTION, CO 81501

Vendor
VENDOR NO. 9988
Lotus Engineering and Sustainability, LLC
1627 Vine St.
Denver, CO 80206

PAGE 1 of 1
SHIP VIA Best Way
DELIVER BY 04/17/2023
FREIGHT TERMS FOB Dest, Frght Prepaid Allow
Payment Terms: Net 30 Days
Buyer Name: Dolly Daniels
Buyer Email: dollyd@gjcity.org

Award RFP-5121-22-DD

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Su	CONTRACT SERVICES - Greenhouse Gas Emissions 100-310-010.7410_07 - Contract Svcs_Consultant 29,705.00 C2205	29,705.0000	\$29,705.00
PURCHASE ORDER TOTAL				\$29,705.00

Special Instructions: PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE
Tax Exempt No. 98-03544

By: Dolly J. Daniels