



**Changed
Purchase Order
No. 2022-00000543**

DATE 12/05/2022

Ph. (970) 256-4048

Fax

Ship To City of Grand Junction
Persigo Waste Water Plant
2145 River Rd.
GRAND JUNCTION, CO 81505

Bill To City of Grand Junction
Persigo Waste Water Plant
2145 River Rd.
GRAND JUNCTION, CO 81505

Vendor
VENDOR NO. 9951
DBS Manufacturing Inc.
45 Southwoods Pkwy
Atlanta, GA 30354

PAGE 1 of 1
SHIP VIA Best Way
DELIVER BY 03/31/2023
FREIGHT TERMS FOB Dest, Frght Prepaid Allow
Payment Terms: Net 30 Days
Buyer Name: Dolly Daniels
Buyer Email: dollyd@gjcity.org

Award IFB-5107-22-DD

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
6.0000	Each	WASTEWATER SUPPLIES AND EQUIPMENT - Aerator/Mixer 902-615-620-380.8430 - Sewer Treatment 345,600.00 F0010-F001053	Item Changed	57,600.0000	\$345,600.00
PURCHASE ORDER TOTAL					\$345,600.00

Special Instructions: PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE
Tax Exempt No. 98-03544
This Purchase Order along with all other solicitation documents comprise the entire contract. Send invoices to kurtc@gjcity.org. **Change Order No. 1 Per Lee Cooper Reduce PO amount by \$1600.00 due to decrease in unit rate.
**DJD 12/5/2022

By: Dolly J. Daniels