



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

**DATE 12/12/2022**

**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 358,800.00 F0010-F001053	Item Changed	59,800.0000	\$358,800.00
PURCHASE ORDER TOTAL					\$358,800.00

**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 \*\*Change Order No. 2 Final Negotiated Price \*\*12/12/22 DJD

By: Dolly J. Daniels