

City Of Olathe
PO Box 768
Olathe, KS 66051-0765
United States of America



Change Order

Purchase Order Number	PO-1000688 - 1
Purchase Order Date	06/09/2026
Purchase Order Type	Supplies
Due Date	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Lindsay Jarrett
Phone Number	+1 (913) 9716833
Email	LMJarrett@olatheks.org

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Supplier
JCI Industries Inc 1161 SE HAMBLEN ROAD LEE'S SUMMIT, MO 64081 United States of America

Ship-To
City Of Olathe 27065 W 83RD ST LENEXA, KS 66018 United States of America Clinton Kissinger +1 (913) 9070567 (Landline)

Comments
Please return a signed purchase order to LMJarrett@OlatheKS.org

Bill To
City Of Olathe PO Box 768 Olathe, KS 66051-0765 United States of America Lindsay Jarrett +1 (913) 9716833 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	191,070.00	0.00	191,070.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Ground Freight	Packages must not be greater than 150 pounds.	

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
1	1		New Simflo SM16MO-4 Stage VTP (Less Motor) Suggested Replacement for Ingersoll Dresser 16NKL-5		Each	105,980.00	105,980.00
2	1		New Simflo SM14M-5 Stage VTP (Less Motor) Suggested Replacement for Sterling 14MD-5		Each	85,090.00	85,090.00

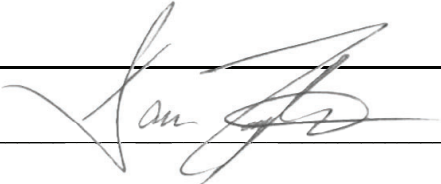
Messages
SEND INVOICE TO apolathe@olatheks.org OR City of Olathe Accounts Payable, PO BOX 768, OLATHE KS 66051-0768. Purchase order number must appear on invoice or invoice will not be processed.
KANSAS TAX EXEMPTION NUMBER: KS6XLFHVA1, EXPIRES 10/01/2028 - Certificate available upon request.
The following terms and conditions apply to this purchase order, in order of precedence 1) Any terms and conditions noted in the "Comments" box above; 2) All special conditions, detailed specifications, pricing, and terms and conditions of the solicitation document (IFB, RFP), if any; 3) The City of Olathe general terms and conditions for purchase orders, which may be found at https://www.olatheks.gov/government/procurement ; and 4) Any vendor terms and conditions. Fulfillment of this purchase order by vendor constitutes vendor's acceptance of these terms and conditions.
Contract Specialist: <u>Lindsay Jarrett</u> Date: <u>6/30/2026</u>

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Vendor Signature:



Date:07/01/2026