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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
AAA Metric Supply LLC	214154	07/09/21	BOLT MUFF COUPLER M16X130 LRV	\$120.00
	214254	07/14/21	STUD BALL M8 X DIA 13 EQUIPMENT BOX AIR INTAKE SD160 LRV	\$135.84
	214372	07/21/21	BOLT 1800 9300 REAR AXLE HEX M18 X 1.5 X 65	\$236.40
Total for Vendor:	AAA Metric Supply LLC			\$492.24
AAF International	214207	07/13/21	FILTER A/C 6000 6300 RETURN AIR 2 PLY 15.75 x 44.5	\$5,688.00
Total for Vendor:	AAF International			\$5,688.00
AIS Industrial & Construction Supply	213969	07/07/21	Scraper Safety Razor Blade Handle	\$520.60
	214167	07/12/21	HOSE GARDEN 5/8 X 50FT	\$780.00
Total for Vendor:	AIS Industrial & Construction Supply			\$1,300.60
AM Signal LLC	214561	07/26/21	SIGNAL MOW CROSSING AUDIBLE NOVAX DS101 SERIES	\$1,200.00
Total for Vendor:	AM Signal LLC			\$1,200.00
AMGS Distributing LLC	213963	07/07/21	CHEMICAL LOCTITE ADHESIVE 222 LOW STRENGTH 10ML	\$124.00
	214204	07/13/21	CHEMICAL LOCTITE SEALANT PIPE GRIP W/TEFLON	\$552.00
Total for Vendor:	AMGS Distributing LLC			\$676.00
Ace Equipment & Supply Co.	214172	07/12/21	Brush American Lincoln Scrubber Nylon Plastic Base	\$750.00
Total for Vendor:	Ace Equipment & Supply Co.			\$750.00



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Air Filter Solutions Inc.	214256	07/14/21	FILTER A/C 1400 5000 RETURN AIR	\$471.00
Total for Vendor:	Air Filter Solutions Inc.			\$471.00
Airgas Inc	213978	07/07/21	BRACKET FIRE EXTINGUISHER 5 LB AMEREX 4.25" DIAMETER. 1650	\$204.60
	214218	07/13/21	EXTINGUISHER FIRE 5 LB ABC DRY CHEMICAL	\$1,588.80
Total for Vendor:	Airgas Inc			\$1,793.40
Alcam Metal Distributors Inc	213897	07/01/21	Stock Steel Sheet 48 X 96 10GA	\$588.00
Total for Vendor:	Alcam Metal Distributors Inc			\$588.00
Allied Electronics, Inc.	213966	07/07/21	Tape Electrical 3/4" Yellow MOW LRV	\$243.48
	214311	07/16/21	Tool Pin Remover LRV Hts/Tyco	\$226.29
	214373	07/21/21	TOOL INSERTION EXTRACTION COMMUNICATION RETRO	\$106.68
Total for Vendor:	Allied Electronics, Inc.			\$576.45
Alstom Signaling Operation	214350	07/20/21	COIL ATS PICKUP LRV	\$4,314.00
Total for Vendor:	Alstom Signaling Operation			\$4,314.00
Ambiente H2O Inc	214573	07/26/21	Ambiente H2O - 240v Grinder Pump, Contoller and Cable for 9-Mile DRS - Sole Source	\$3,812.00
Total for Vendor:	Ambiente H2O Inc			\$3,812.00
America II Electronics Inc	213976	07/07/21	SOCKET 6000 TERMINAL SAS SENSOR	\$322.00
Total for Vendor:	America II Electronics Inc			\$322.00



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American Floor Products	214212	07/13/21	DUS Entry floor	\$19,694.65
Total for Vendor:	American Floor Products			\$19,694.65
Apex Design a Consor Company	213910	07/01/21	17DH021 Apex Design ITS WO Contract WO 35 ABT	\$166,991.00
Total for Vendor:	Apex Design a Consor Company			\$166,991.00
B.D.R. Pallets, Inc.	213973	07/07/21	Pallet 48 X 48 Heavy Duty 4 Side Entry	\$1,700.00
	214182	07/12/21	Pallet 20 X 38 Brake Pack	\$615.60
	214369	07/21/21	PALLET 24 X 24	\$844.80
Total for Vendor:	B.D.R. Pallets, Inc.			\$3,160.40
BYD Coach & Bus LLC	213923	07/02/21	FITTING 1650 FRONT AIR SPRING	\$508.40
	214231	07/13/21	BAR 1650 REAR STABILIZER KIT	\$861.54
	214258	07/14/21	DISC 1650 PULSE FRONT AXLE	\$13,847.55
	214358	07/21/21	PTC 1650 RIGHT FRONT ASSY HVAC	\$392.82
	214592	07/27/21	BUSHING 1650 STABILIZER BAR REAR	\$224.40
Total for Vendor:	BYD Coach & Bus LLC			\$15,834.71
Bach-Simpson A Div of Wabtec Canada	214248	07/14/21	RECORDER EVENT ASSY LRV DEN V	\$11,595.00
Total for Vendor:	Bach-Simpson A Div of Wabtec Canada			\$11,595.00
Balfour Beatty Rail Inc.	214142	07/08/21	STROBE MOW BLUE IMPULSE TPSS	\$1,008.00
Total for Vendor:	Balfour Beatty Rail Inc.			\$1,008.00



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Barton International	214329	07/19/21	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG	\$682.00
Total for Vendor:	Barton International			\$682.00
Batteries Plus LLC	213988	07/08/21	BATTERY 1650 SAE TOP TERMINAL 12V GROUP 31 1150 CCA	\$3,096.00
	214189	07/12/21	BATTERY 5000 6000 8D SIDE THREADED STUD TERMINAL 1425 CCA	\$11,880.00
Total for Vendor:	Batteries Plus LLC			\$14,976.00
Big Johnson Tools	214639	07/29/21	Scan Tools and Software	\$8,884.95
Total for Vendor:	Big Johnson Tools			\$8,884.95
Boulder Chamber Foundation	214532	07/22/21	421DB003 IGA - 2021 Agreement With Boulder Chamber Foundation	\$15,000.00
Total for Vendor:	Boulder Chamber Foundation			\$15,000.00
CAMCO	214155	07/09/21	BOLT MUFF COUPLER M16X130 LRV	\$140.20
Total for Vendor:	CAMCO			\$140.20
CSG2 dba	213888	07/01/21	121DR001-C Consolidated Services Group 2 Custodial/Graffiti Removal Svcs - Central Line	\$401,982.00
Total for Vendor:	CSG2 dba			\$401,982.00
Calmo Inc	213899	07/01/21	WELDMENT ASSY 1650 DOOR WHEELCHAIR RAMP	\$3,168.20
Total for Vendor:	Calmo Inc			\$3,168.20



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Cambridge Systematics Inc	214205	07/13/21	Open Source Trip Planner Google API Replacement	\$149,301.00
Total for Vendor:	Cambridge Systematics Inc			\$149,301.00
Colorado Fire Services LLC	214371	07/21/21	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$2,607.00
Total for Vendor:	Colorado Fire Services LLC			\$2,607.00
Colorado Petroleum	213981	07/07/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$3,300.00
	214331	07/19/21	Lubricant Oil Engine Chevron DELO 400 55GAL	\$2,464.00
Total for Vendor:	Colorado Petroleum			\$5,764.00
Component Specialties, Inc.	214535	07/22/21	CONTACTOR LRV DE	\$3,988.80
Total for Vendor:	Component Specialties, Inc.			\$3,988.80



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Cummins Inc	213953	07/06/21	SENSOR 1500 3600 3700 TURBO SPEED KIT	\$708.96
	214220	07/13/21	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	\$1,294.39
	214229	07/13/21	BEARING 9300 9400 6000 AXIAL NEEDLE TRANSMISSION	\$235.20
	214261	07/14/21	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	\$1,157.00
	214366	07/21/21	MODULE 1500 DPF	\$1,703.02
	214376	07/21/21	SENSOR 1500 TEMPERATURE DPF	\$1,570.25
	214601	07/27/21	BRACKET 6000 9300 ZF TRANSMISSION OIL COOLER	\$2,929.12
	214626	07/28/21	CATALYST 1500 MODULE INLET DOC	\$6,709.70
	214638	07/29/21	BOLT 6000 9300 9400 BALANCER TRANSMISSION	\$255.12
	214644	07/30/21	MODULE 1500 3600 3700 ECM	\$4,282.38
Total for Vendor:	Cummins Inc			\$20,845.14
Curved Glass Distributors, Inc.	213909	07/01/21	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,950.00
	213959	07/07/21	WINDSHIELD 1800 9300 STREET SIDE SMG	\$1,150.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$3,100.00
DHE Computer Systems LLC	214235	07/13/21	Security Toughbook Computers	\$13,019.96
Total for Vendor:	DHE Computer Systems LLC			\$13,019.96



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Dataman USA LLC	213955	07/06/21	17DH023 DatamanUSA ERP WO Contract - WO 14 - ERP Workday EBS Integrations	\$230,000.00
Total for Vendor:	Dataman USA LLC			\$230,000.00
Dell Marketing LP	214615	07/28/21	Annual VMware BCS & TAM Support 2021-22	\$344,620.24
Total for Vendor:	Dell Marketing LP			\$344,620.24
Denco Sales Company Inc	214176	07/12/21	Decal Scotchcal White 15IN	\$421.76
	214363	07/21/21	Decal Scotchcal White 15IN	\$620.00
	214368	07/21/21	DECAL SCOTCHLITE WHITE 280I EDGE READY	\$6,195.00
Total for Vendor:	Denco Sales Company Inc			\$7,236.76
Densand Inc	214338	07/20/21	Steam Valves	\$3,455.00
Total for Vendor:	Densand Inc			\$3,455.00
Denver Industrial Pumps Inc	214164	07/12/21	Elati train wash pump rebuild quote number 21-49819	\$14,727.00
Total for Vendor:	Denver Industrial Pumps Inc			\$14,727.00
Eclipse Engineering, Inc.	214156	07/09/21	GASKET LRV DEN V-VII GROUND BRUSH KLINGERSIL C-4401	\$428.40
Total for Vendor:	Eclipse Engineering, Inc.			\$428.40



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Empire Staple Company	214158	07/09/21	BANDING STRAP STEEL .5 INCH X .023 X 300 FT	\$1,470.00
Total for Vendor:	Empire Staple Company			\$1,470.00
Facility Solutions Group Inc	214588	07/26/21	LED and drivers for DUS	\$15,340.00
Total for Vendor:	Facility Solutions Group Inc			\$15,340.00
Ferrovial Services Infrastructure Inc	214640	07/29/21	US36 Guardrail Repair	\$1,329.99
Total for Vendor:	Ferrovial Services Infrastructure Inc			\$1,329.99



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Gillig LLC	213929	07/02/21	BRAKE PADS 1500 1990 3600 3700 6000 ALL AXLES MA703 KIT	\$14,742.00
	213933	07/02/21	SEAL DOOR 5000 6000 RUBBER RIGHT	\$4,850.12
	213934	07/02/21	PUMP 6300 COOLANT BOOST EMP	\$4,859.97
	213936	07/02/21	MODULE 1400 5000 6000 PMS VOLTAGE REGULATOR	\$3,738.47
	213937	07/02/21	SEATBELT 5000 6000 1800 9300 DRIVERS COMPLETE SET	\$13,308.80
	213938	07/02/21	PANEL 5000 LH FRONT ERGO CONTROL	\$2,162.70
	213939	07/02/21	AD-SIGN 30 X 88 FRAME BOTTOM LOAD BACK	\$6,355.41
	213940	07/02/21	BRACKET 6000 PIPE SUPPORT CAC INLET	\$2,861.66
	213941	07/02/21	BEARING 6000 SLEEVE SST BACKED	\$520.25
	213949	07/06/21	COUPLER 5000 6000 6300 RAMP HYTREL INSERT	\$2,483.79
	213950	07/06/21	BEARING 6000 SPHERICAL EXIT DOOR	\$3,912.98
	213967	07/07/21	ECU 5000 BRAKE ABS	\$964.49
	213970	07/07/21	PUMP 6000 POWER STEERING	\$522.02
	213971	07/07/21	HEAD 1500 3600 3700 WEBASTO 300 HEATER	\$5,720.76
	214162	07/09/21	PLATE 5000 YELLOW NOSE TREAD LIFT-U	\$2,798.43
	214168	07/12/21	FLEXPLATE 5000 ZF TRANSMISSION	\$1,081.12
	214178	07/12/21	GUARD RED SWITCH COVER GILLIG REAR RUN, FRONT ALIGNMENT TAB	\$2,978.78
	214201	07/13/21	ELBOW 6000 6300 90DEG AIR COMP SUPPLY	\$2,726.08
	214215	07/13/21	PANEL 6000 6300 FLOOR HATCH	\$3,566.20
	214245	07/14/21	VALVE 1400 5260-5265 6000 A/C COMPRESSOR SUCTION	\$14,725.30
	214247	07/14/21	PANEL 1400 5000 6000 ENTRANCE DOOR BARRIER	\$1,424.43



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Gillig LLC	214264	07/14/21	BRACKET 6000 AIR DRYER CONSEP	\$4,461.61
	214267	07/14/21	DUCT 5260-5265 6000 EXHAUST DIFFUSER	\$28,215.02
	214275	07/15/21	KIT 6000 6300 PURGE VALVE MAINTENANCE INCLUDES 13-14	\$1,801.50
	214327	07/19/21	SLEEVE 5000 BEARING LU6 LIFT STUB SHAFT	\$4,808.59
	214330	07/19/21	AIR BAG 6000 REAR	\$17,695.00
	214332	07/20/21	BUMPER 5000 SUSPENSION FRONT RUBBER	\$1,781.16
	214333	07/20/21	FITTING 1800 5000 9300 A/C SUCTION ADAPTER R134A	\$3,408.48
	214334	07/20/21	HOSE 5000 6000 FRONT/REAR BRAKE CHAMBER	\$3,876.20
	214335	07/20/21	O-RING 6000 SERVICE VALVE SUCTION	\$2,690.26
	214336	07/20/21	BEARING KIT 1500 1990 BRAKES DRIVE AXLE	\$13,379.30
	214341	07/20/21	FUSE 6000 400 AMP ANN BOLT ON ALTERNATOR	\$6,750.20
	214364	07/21/21	VALVE HYD 5000 FAN CONTROL	\$1,438.85
	214547	07/23/21	PIVOT 6200 FLOOR LOWERING ASSY DETAIL B	\$1,212.80
	214576	07/26/21	COIL 5000 6000 6300 HEATER	\$914.94
	214586	07/26/21	VALVE 1400 5260-5265 6000 A/C COMPRESSOR SUCTION	\$11,122.86
	214607	07/27/21	ROLLER 6000 ISOLATION LU18 LIFT-U	\$417.02
	214630	07/29/21	CAPACITOR 6356-6415 3661-3674 SUPER	\$4,951.49
	214637	07/29/21	BUMPER 5000 6000 FRONT MODULE RH	\$1,186.33
Total for Vendor:	Gillig LLC			\$206,415.37



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Global Equipment Company Inc	214632	07/29/21	MASK DISPOSABLE EAR LOOP BLUE 3 PLY 50 PER BOX	\$1,540.00
Total for Vendor:	Global Equipment Company Inc			\$1,540.00
Grainger	213925	07/02/21	FOAM FRAME TUBE FILLING	\$2,673.26
	214144	07/08/21	FILTER BINKS 1 BOX	\$580.00
	214169	07/12/21	TAPE MOW FLAGGIN	\$99.00
	214177	07/12/21	DISC FLAP 4.5" TYPE 29 LRV	\$745.26
	214279	07/15/21	Reel Light 50FT Automatic	\$499.22
	214342	07/20/21	Knife Olfa Stainless Steel 9mm	\$1,010.40
	214375	07/21/21	MOTOR MOW BROAN GABLE RELAY HOUSE	\$307.40
	214530	07/22/21	Lubricant Grease Synthetic Bearing	\$217.00
	214578	07/26/21	HARD DRIVE TOSHIBA INTERNAL L200 2TB 5400RPM SATAIII6GB/S	\$1,921.64
	214623	07/28/21	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV	\$2,187.36
Total for Vendor:	Grainger			\$10,240.54
HBM Supply	213905	07/01/21	WRAP STRETCH 75 GAUGE 18 IN X 1500 FT	\$323.60
Total for Vendor:	HBM Supply			\$323.60
Hi-Tec Enterprises	214641	07/30/21	PAD BRAKE SD160 TECTRAN DEN V LRV	\$20,375.00
Total for Vendor:	Hi-Tec Enterprises			\$20,375.00
Hill Petroleum	214365	07/21/21	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$2,702.06
Total for Vendor:	Hill Petroleum			\$2,702.06



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Hydraquip Inc	214259	07/14/21	FITTING 1500 3600 VENT COMPRESSOR	\$286.80
	214580	07/26/21	ELBOW 45 DEG HOSE FUEL ISLAND	\$1,461.36
Total for Vendor:	Hydraquip Inc			\$1,748.16
IC Group	214353	07/21/21	ADA RECIEPT PAX PASS-UP	\$1,568.60
Total for Vendor:	IC Group			\$1,568.60
ISC Applied Systems Corp	214263	07/14/21	DISPLAY AACP VIDE	\$4,734.00
Total for Vendor:	ISC Applied Systems Corp			\$4,734.00
Industrial Battery Service, Inc.	214622	07/28/21	Replacement Battery for F43	\$4,932.00
Total for Vendor:	Industrial Battery Service, Inc.			\$4,932.00
Insight Public Sector Inc	213895	07/01/21	2021-22 Informatica Cloud Subscription	\$387,315.38
	214147	07/09/21	2021 SAP Business Object & Crystal Reports	\$84,000.00
Total for Vendor:	Insight Public Sector Inc			\$471,315.38
Janek Corporation	213913	07/01/21	Bumper 5000 6000 Rear Module RH	\$440.00
Total for Vendor:	Janek Corporation			\$440.00
Jefferson Center for Mental Health Inc	214548	07/23/21	121FH019 Jefferson Center for Mental Health - Homeless Outreach Coordinator	\$79,003.00
Total for Vendor:	Jefferson Center for Mental Health Inc			\$79,003.00



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Johnstone Supply of Denver	214348	07/20/21	COMPRESSOR A/C MO	\$2,518.80
Total for Vendor:	Johnstone Supply of Denver			\$2,518.80
Kaman Industrial Technologies Corp.	213900	07/01/21	HOSE GREASE GUN MALE EXTENTION 18IN 1/8NPT	\$154.90
	213907	07/01/21	Chemical Loctite Sealant Pipe Dope White Cng Line	\$118.56
	214173	07/12/21	Lubricant Dry Film Dow Corning - 11oz Can	\$3,182.00
Total for Vendor:	Kaman Industrial Technologies Corp.			\$3,455.46
Kimball Electronics Inc	214224	07/13/21	BOTTLE FLUX 2OZ. W/	\$118.50
	214571	07/26/21	CABLE LRV DEN I-VII PANTOGRAPH GROUND ASSY 600MM	\$178.92
Total for Vendor:	Kimball Electronics Inc			\$297.42
Knorr Brake Company	214193	07/12/21	BRAKE HOSE PORT 1 POWER TRUCK AXLE 2&5 LRV	\$1,170.00
Total for Vendor:	Knorr Brake Company			\$1,170.00
Kooltronic Inc	214322	07/19/21	Spare AC For Comm Cases	\$6,028.00
Total for Vendor:	Kooltronic Inc			\$6,028.00
L & N Supply Company	213901	07/01/21	WRINGER MOP SIDE LEVER	\$432.20
	214278	07/15/21	BRUSH DECK PLASTIC BRISTLE 12IN	\$220.80
Total for Vendor:	L & N Supply Company			\$653.00



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L.B. Foster Rail Technologies Corp	214157	07/09/21	Applicator LRV Cassette Body Lcf	\$3,819.18
	214301	07/16/21	Lube Stick RH STICK LUBE FLANGE	\$19,950.00
Total for Vendor:	L.B. Foster Rail Technologies Corp			\$23,769.18
MAC Products	214313	07/16/21	Clamp 85-5-5-5 C83600 Per Dwg Provided MOW LRV	\$1,564.20
Total for Vendor:	MAC Products			\$1,564.20



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MHC Kenworth - Denver	213924	07/02/21	VALVE 1800 5261-5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING	\$1,884.15
	213948	07/06/21	INJECTOR 1500 3600 ENGINE	\$12,200.10
	213951	07/06/21	GASKET 1800 5260-5265 6000 9300 ISL VALVE COVER	\$850.80
	214187	07/12/21	Test Kit Coolant Strip Test	\$2,229.00
	214236	07/14/21	VALVE 1800 6000 9300 ISL EGR COOLER	\$14,254.08
	214237	07/14/21	HARNES 1800 6000 9300 9400 ISL ETR CNT MDL WRG	\$13,215.21
	214238	07/14/21	SENSOR 1500 3900 5200 PRESSURE RAIL	\$1,914.79
	214283	07/15/21	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$5,884.53
	214299	07/16/21	INJECTOR 1500 3600 ENGINE	\$9,398.00
	214347	07/20/21	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$7,525.20
	214362	07/21/21	CATALYST 1500 MODULE INLET DOC	\$6,760.30
	214599	07/27/21	GASKET 1800 6000 9300 9400 ISL AIR INTAKE CONNECTION	\$1,268.26
	214619	07/28/21	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	\$12,679.60
	214629	07/29/21	BUSHING 5000 6000 FRONT LOWER TORQUE ROD STRADDLE TYPE	\$1,836.50
	214633	07/29/21	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE	\$17,626.74
Total for Vendor:	MHC Kenworth - Denver			\$109,527.26



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
MSC Industrial Supply Co. Inc.	213892	07/01/21	LUBRICANT WD40 PENELUBE 16 OZ	\$1,204.20
	214141	07/08/21	PLUG 7.2 BODY X 1/4 MNPT	\$105.60
	214170	07/12/21	Fluid Cutting 16 Oz	\$130.32
	214280	07/15/21	RAG CLOTH 25 LB RECLAIMED COTTON TSHIRT WHITE	\$244.02
	214314	07/16/21	BOTTLE WASH LSS WHITE 500ML LRV	\$247.44
	214315	07/16/21	PAINT SPRAY OSHA YELLOW SAFETY LRV	\$72.72
	214339	07/20/21	Cord Electric Extension 50FT	\$347.80
	214597	07/27/21	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	\$304.80
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$2,656.90
Majorsell International LTD	214340	07/20/21	CALIPER KIT BEARING ELSA 225	\$2,300.00
Total for Vendor:	Majorsell International LTD			\$2,300.00
Mallory Safety & Supply LLC	214298	07/16/21	COVERALLS PAINTING DISPOSABLE XXX-LARGE TYVEK	\$157.50
Total for Vendor:	Mallory Safety & Supply LLC			\$157.50
Mansfield Oil Company	214317	07/16/21	121DM003 Diesel Fuel Mansfield Oil	\$11,500,000.00
Total for Vendor:	Mansfield Oil Company			\$11,500,000.00



<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Marini Diesel Inc	214190	07/12/21	HARNESS 6000 ISL ELECTRICAL CONTROL MODULE WIRING	\$481.81
	214239	07/14/21	HARNESS 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$3,650.12
	214316	07/16/21	INDICATOR LUG NUT REGULAR TEMP GREYHOUND ORANGE 1-5/16" 33MM	\$4,000.00
	214636	07/29/21	O-RING 1400 1500 1800 1990 3600 5000 6000 9300 TURBO CHARGER	\$935.20
Total for Vendor:	Marini Diesel Inc			\$9,067.13
Masabi LLC	214582	07/26/21	120FH012 - ABT Validators	\$4,045,505.00
Total for Vendor:	Masabi LLC			\$4,045,505.00
McMaster-Carr Supply Company	213889	07/01/21	Lubricant Sil-Guide Silicone Blended Unit Shop Usage	\$155.04
Total for Vendor:	McMaster-Carr Supply Company			\$155.04
Midwest Sign & Screen Printing	214559	07/26/21	VINYL SCOTCHCAL SERIES 220 15IN SUNFLOWER	\$2,793.60
Total for Vendor:	Midwest Sign & Screen Printing			\$2,793.60



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Mohawk Mfg. & Supply Co.	213926	07/02/21	CHAMBER 1800 9300 BRAKE REAR T24	\$1,102.50
	213980	07/07/21	NUT 1800 9300 CAPPED LF ALUM DUAL	\$130.80
	214206	07/13/21	Latch 5000 6000 Battery Skirt Panel Adjustable	\$159.00
	214232	07/13/21	BEARING 1800 9300 9400 UNITIZED REAR HUB ASSY	\$1,260.55
	214285	07/15/21	BRAKE VALVE 1500 1990 3600 5000 6000 9300 9400 PARKING CONTROL PP1	\$303.36
	214326	07/19/21	BUSHING 5000 6000 LOWER TORQUE ROD	\$3,991.95
	214359	07/21/21	DRYER 1500 1990 FILTER LRV A/C	\$422.03
	214596	07/27/21	BRAKE ROTOR 1800 9300 REAR 17 INCH	\$378.60
	214618	07/28/21	BRAKE VALVE 5000 MODULATOR	\$3,217.80
	214643	07/30/21	BEARING 1800 9300 9400 UNITIZED REAR HUB ASSY	\$553.88
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$11,520.47



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Muncie Transit Supply	213917	07/01/21	GASKET 5000 6000 DRIVE AXLE FLANGE	\$947.80
	213928	07/02/21	BELT 1500 3600 3700 FAN	\$2,145.00
	214184	07/12/21	HOSE SILICONE 2-1/2 X 36 IN	\$149.04
	214225	07/13/21	AIR BAG 5000 DRIVE	\$598.44
	214287	07/15/21	RING 6000 6300 TONE EXCITER ABS REAR AXLE	\$1,293.18
	214351	07/21/21	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT	\$1,683.94
	214361	07/21/21	ROTOR 1500 1990 3600 3700 DRIVE LH RH	\$3,302.40
	214554	07/26/21	BEARING 1800 9300 9400 UNITIZED REAR HUB ASSY	\$2,404.73
	214617	07/28/21	BRAKE CHAMBER 5000 REAR TYPE 36	\$278.78
	214635	07/29/21	LAMP 1800 9300 FRONT AMBER LED MARKER	\$484.50
Total for Vendor:	Muncie Transit Supply			\$13,287.81
Mythics Inc	214555	07/26/21	2021-2022 Oracle Middle Tier & Primavera Support Renewals	\$708,320.33
Total for Vendor:	Mythics Inc			\$708,320.33
NAPA Auto Parts	214594	07/27/21	HOSE 1500 3600 5000 6000 6300 DEFROSTER 2 INCH I.D.	\$84.96
	214613	07/28/21	HOSE 1500 3600 6000 DEFROSTER 2 INCH I.D. X 6 FT LENGTH	\$106.20
Total for Vendor:	NAPA Auto Parts			\$191.16



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
National Coatings & Supplies Inc	213890	07/01/21	PAINT PRIMER FILLER 2K URETHANE	\$1,495.80
	214276	07/15/21	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$1,349.56
	214605	07/27/21	BINDER IMRON ELITE PRODUCTIVE	\$1,032.96
Total for Vendor:	National Coatings & Supplies Inc			\$3,878.32
National Oak Distributors Inc	213891	07/01/21	SANDBAPER DISC 8 IN 180 GRIT STIKIT	\$227.72
	213898	07/01/21	ADHESIVE SEMI-RIGID PLASTIC REPAIR	\$663.84
	213911	07/01/21	WHEEL GRINDING 24 GRIT 5 X 7/8	\$403.00
	214174	07/12/21	DISC SANDING ROLOC 3IN 36GRIT 3M	\$656.32
	214203	07/13/21	PAD ROLOC DISC 3M 2IN	\$545.77
	214545	07/23/21	Chemical Adhesive Remover Woodgrain Stripe	\$873.48
	214606	07/27/21	PAINT FILLER BODY DURAGLAS	\$674.64
Total for Vendor:	National Oak Distributors Inc			\$4,044.77
Natural Bridge Station Inc.	214575	07/26/21	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$170.88
	214600	07/27/21	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$170.88
Total for Vendor:	Natural Bridge Station Inc.			\$341.76
Neopart Transit LLC	213908	07/01/21	BRAKE VALVE 5000 6000 E-8P W/ TREADLE	\$1,708.08
	214595	07/27/21	BRAKE CALIPER 1800 9300 CURBSIDE RH REAR	\$4,244.00
Total for Vendor:	Neopart Transit LLC			\$5,952.08



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
New Pig Corporation	214616	07/28/21	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$4,704.00
Total for Vendor:	New Pig Corporation			\$4,704.00
Newark Corporation	214627	07/28/21	FERRULE UNINSULATED AWG 16 LRV	\$202.76
Total for Vendor:	Newark Corporation			\$202.76
Otteson Shapiro LLP	214549	07/23/21	2021 Insurance Coverage Counseling 121AT002	\$26,000.00
Total for Vendor:	Otteson Shapiro LLP			\$26,000.00
Port Plastics Inc	214217	07/13/21	SHEET POLYCARBONATE CLEAR .375 THICK 48 x 72 INCH	\$6,456.00
Total for Vendor:	Port Plastics Inc			\$6,456.00
Powertech Converter Corp	214374	07/21/21	BOARD CIRCUIT LRV DEN V-VII APS A22 INVERTER MODULE	\$1,839.06
Total for Vendor:	Powertech Converter Corp			\$1,839.06
Prevost Car (US) Inc.	213927	07/02/21	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$1,043.92
	214265	07/14/21	BRAKE VALVE 5000 6000 E-8P W/ TREADLE	\$1,901.10
Total for Vendor:	Prevost Car (US) Inc.			\$2,945.02



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Pynergy Petroleum Company LLC	213896	07/01/21	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$742.96
	214574	07/26/21	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$742.96
Total for Vendor:	Pynergy Petroleum Company LLC			\$1,485.92
Qognify Inc	214367	07/21/21	Qognify - Situator Annual Maintenance 4/23/21 to 12/31/21	\$118,289.00
Total for Vendor:	Qognify Inc			\$118,289.00
Quality Minerals LLC	213912	07/01/21	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$9,380.00
Total for Vendor:	Quality Minerals LLC			\$9,380.00
R.F.S., Inc.	213979	07/07/21	Brush Parts Cleaning 1IN Folly	\$280.80
Total for Vendor:	R.F.S., Inc.			\$280.80
R.S. Hughes Company, Inc.	213964	07/07/21	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$9,041.20
	213989	07/08/21	WHEEL GRINDING 24 GRIT 5 X 7/8	\$500.00
	214310	07/16/21	APPLICATOR LRV FLOOR REPAIR 3M EPX PLUS II 50ML	\$574.15
	214531	07/22/21	ADHESIVE LRV DEN	\$188.79
Total for Vendor:	R.S. Hughes Company, Inc.			\$10,304.14
RS&H Inc	213965	07/07/21	Move open balances to new PO to reflect name change old PO 148095	\$49,663.50
Total for Vendor:	RS&H Inc			\$49,663.50



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Rexel USA Inc	214145	07/09/21	LAMP MH 750W PS LRV	\$573.05
Total for Vendor:	Rexel USA Inc			\$573.05
Rhinehart Oil Co. LLC	214153	07/09/21	BRAKE FLUID 5 GALLON (HYD FLUID) LRV	\$4,758.00
	214163	07/09/21	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$8,010.00
	214208	07/13/21	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR	\$2,002.50
Total for Vendor:	Rhinehart Oil Co. LLC			\$14,770.50
Saf-T-glove, Inc.	214223	07/13/21	GLOVE NITRILE POWDER FREE 4 MIL DISPOSABLE XX LARGE	\$1,950.00
Total for Vendor:	Saf-T-glove, Inc.			\$1,950.00
Safety & Construction Supply	214577	07/26/21	Chemical Cleaner Glasses Anti-Fog Station	\$204.60
Total for Vendor:	Safety & Construction Supply			\$204.60
Safety Vision LLC	214562	07/26/21	HARD DRIVE LRV DEN I-VII DVR 4112	\$3,390.00
Total for Vendor:	Safety Vision LLC			\$3,390.00
Sardo Bus & Coach Upholstery	214624	07/28/21	COVER ONLY SEAT STANDARD BOTTOM DEN V LRV	\$23,976.00
Total for Vendor:	Sardo Bus & Coach Upholstery			\$23,976.00
Scheidt & Bachmann USA Inc	214277	07/15/21	TVM Parts	\$27,136.00
Total for Vendor:	Scheidt & Bachmann USA Inc			\$27,136.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Schunk Carbon Technology	214143	07/08/21	PIN SHEAR PANTOGRAPH LRV	\$144.60
LLC	214221	07/13/21	RING FELT GROUND BRUSH DEN V LRV	\$253.10
	214302	07/16/21	HORN LEFT PANTOGRAPH LRV	\$2,080.90
	214349	07/20/21	PIN SPRING GRND BRUSH DEN V LRV	\$135.10
	214569	07/26/21	ACTUATOR LRV DEN	\$11,939.28
Total for Vendor:	Schunk Carbon Technology LLC			\$14,552.98
Selective Transit Parts	213916	07/01/21	GASKET 1800 6000 9300 PAN ZF TRANSMISSION	\$2,503.50
Total for Vendor:	Selective Transit Parts			\$2,503.50
Seon Design (USA) Corp.	214219	07/13/21	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$470.00
	214556	07/26/21	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$2,350.00
Total for Vendor:	Seon Design (USA) Corp.			\$2,820.00
Share Corporation	214352	07/21/21	CHEMICAL CLEANER GRAFFITI REMOVER	\$2,124.00
Total for Vendor:	Share Corporation			\$2,124.00
Siemens Mobility Inc	214159	07/09/21	SEAL LRV DEN VI RING SEALING GEARBOX FILL PLUG	\$1,080.00
	214227	07/13/21	CONTACTOR RELAY	\$12,941.36
	214300	07/16/21	Rope Wire 1/8 7 X 19 SS Aviation MOW LRV	\$1,200.00
Total for Vendor:	Siemens Mobility Inc			\$15,221.36



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Sportworks Northwest, Inc.	214191	07/12/21	BIKE RACK QUADRANT DL2	\$630.00
Total for Vendor:	Sportworks Northwest, Inc.			\$630.00
Spradley Barr Ford Lincoln Mercury	214581	07/26/21	Two Each Ford Explorer Supervisor SUVs	\$80,154.00
Total for Vendor:	Spradley Barr Ford Lincoln Mercury			\$80,154.00
State Industrial Products	214360	07/21/21	Chemical Solvent Carbon Cleaning	\$200.00
Total for Vendor:	State Industrial Products			\$200.00
Sunglo Window Films Inc.	214255	07/14/21	Film Anti-Graffiti Lexan 60IN X 100FT Roll	\$3,300.00
Total for Vendor:	Sunglo Window Films Inc.			\$3,300.00
Supreme Cable Technology Inc	214222	07/13/21	HARNES BOARD FRONT DESTINATION SIGN SD160 LRV	\$108.00
Total for Vendor:	Supreme Cable Technology Inc			\$108.00
Talley Communications Corp	214282	07/15/21	ANTENNA 1800 740-870MHZ	\$316.80
Total for Vendor:	Talley Communications Corp			\$316.80
Team Petroleum, LLC	214534	07/22/21	CHEMICAL CLEANER	\$376.44
Total for Vendor:	Team Petroleum, LLC			\$376.44
Tec Tran a Division of Wabtec	214303	07/16/21	PLATE PISTON CALIPER SD160 LRV	\$3,396.00
Total for Vendor:	Tec Tran a Division of Wabtec			\$3,396.00



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Telquest Intl	213914	07/01/21	CAMERA NETWORK SURVEILLANCE I PRO SMART PANASONIC	\$7,200.00
	214357	07/21/21	CAMERA NETWORK SURVEILLANCE I PRO SMART PANASONIC	\$9,000.00
	214533	07/22/21	CAMERA NETWORK SURVEILLANCE I PRO SMART PANASONIC	\$10,800.00
	214557	07/26/21	CAMERA INTERNAL PANASONIC	\$10,531.50
Total for Vendor:	Telquest Intl			\$37,531.50
Tessco Inc	214614	07/28/21	ANTENNA MOBILE MARK FIXED ROUTE MIMO	\$248.04
Total for Vendor:	Tessco Inc			\$248.04



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
The AfterMarket Parts Company	213893	07/01/21	RAMP 1800 9300 WHEELCHAIR COMPLETE	\$16,875.22
	213902	07/01/21	MIRROR 1500 1990 3600 3700 CONVEX INTERIOR	\$3,757.95
	213906	07/01/21	BRACKET 1500 1990 3600 MIRROR INTERIOR REAR VIEW	\$3,592.21
	213918	07/01/21	BREATHER 1500 1990 3600 3700 6000 DIFFERENTIAL DRIVE AXLE	\$4,739.44
	213921	07/02/21	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	\$4,174.23
	213922	07/02/21	PANEL 1800 9300 INSTRUMENT CLUSTER	\$2,775.90
	213932	07/02/21	BRAKE CHAMBER 5000 REAR TYPE 36	\$581.35
	213977	07/07/21	ELBOW 3600 3700 AIR INTAKE ISX	\$246.72
	214188	07/12/21	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE	\$966.44
	214209	07/13/21	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT	\$4,979.10
	214249	07/14/21	LAMP 1800 9300 FRONT AMBER LED MARKER	\$6,754.50
	214250	07/14/21	BEARING 1500 1990 NYLON LOCKING ROD	\$102.00
	214251	07/14/21	LEVER 1500 ENTRANCE DOOR HINGE PIVOT	\$4,393.20
	214260	07/14/21	FILLER ASSY 1500 3600 3700 FUEL NECK	\$6,713.24
	214286	07/15/21	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	\$731.34
	214337	07/20/21	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE	\$4,190.17
	214345	07/20/21	CABLE 1500 3600 ALTERNATOR NO. 2 ISX	\$7,618.26
	214560	07/26/21	SENSOR 1800 9300 REAR ABS LH STREETSIDE GRAY CONNECTOR	\$5,077.49



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The AfterMarket Parts Company	214563	07/26/21	SPACER 1800 9300 9400 RADIUS ROD MOUNTING REAR UPPER	\$121.00
	214570	07/26/21	DOOR 3600 3700 ASSY BAGGAGE W/LED	\$3,158.68
	214593	07/27/21	RAIL 1500 3600 RUB CAP BETWEEN BAGGAGE BATTERY AND CONDENSER COMPARTMENT DOORS SMALL	\$4,609.94
	214598	07/27/21	RAMP 1800 9300 9400 PLATE ASSEMBLY 32 INCH	\$14,227.03
	214602	07/27/21	TUBE 1990 3600 3700 ASSY A/C LIQUID LINE	\$1,058.70
	214620	07/28/21	MODULE 1500 1990 3600 DOOR CONTROL SLIDING UNIT	\$2,930.94
	214645	07/30/21	VALVE 6000 ASM DISCHARGE HEATING & COOLING	\$2,571.68
Total for Vendor:	The AfterMarket Parts Company			\$106,946.73
The Home Depot Pro	213960	07/07/21	KNEE PAD SOFT CAP	\$133.20
	213974	07/07/21	Tampon	\$470.00
	214355	07/21/21	PAPER TOILET ROLLSAVER	\$379.20
Total for Vendor:	The Home Depot Pro			\$982.40
The Sherwin-Williams Company	214612	07/28/21	ADHESIVE SMC/FIBERGLASS 3 MINUTE REPAIR 400 ML	\$443.16
Total for Vendor:	The Sherwin-Williams Company			\$443.16
The W.L. Jenkins Company Inc	214625	07/28/21	GONG 10" DIA 24 VDC WITH FLASHER LRV	\$1,587.10
Total for Vendor:	The W.L. Jenkins Company Inc			\$1,587.10



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Thermo King of Dallas LLC	213930	07/02/21	MOTOR 1800 6000 6300 9300 9400 BLOWER CCW	\$6,600.57
	214139	07/08/21	REFRIGERANT R134A VIRGIN CYLINDER 125 LBS NET	\$4,600.00
	214214	07/13/21	DRYER 1400 5000 6000 6300 A/C	\$450.70
	214284	07/15/21	CLUTCH 6000 6300 6400 HUB ASSEMBLY AC	\$1,120.45
Total for Vendor:	Thermo King of Dallas LLC			\$12,771.72
Transwest ATTP	214175	07/12/21	REPAIR KIT 6000 FRONT BRAKE R12 RELAY VALVE	\$831.70
	214343	07/20/21	BUSHING 5000 6000 FRONT LOWER TORQUE ROD STRADDLE TYPE	\$1,773.50
	214634	07/29/21	FILTER 1800 5000 9300 9400 POWER STEERING ELEMENT	\$289.92
Total for Vendor:	Transwest ATTP			\$2,895.12
Trulite Glass & Aluminum Solutions LLC	214356	07/21/21	GLASS 1800 6000 9300 LAMINATED SIDE GRAY 44 PCT 84 IN X 48 IN	\$3,448.97
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC			\$3,448.97



<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
UKM Transit Products Inc	214305	07/16/21	ARM LRV DEN VIII LEFT MECHANISM ADA RAMP	\$10,722.75
	214306	07/16/21	BEARING LRV DEN VIII SLEEVE ADA RAMP	\$6,318.10
	214308	07/16/21	SCREW LRV DEN VII	\$2,343.00
	214536	07/23/21	COVER LRV DEN V-VII LEFT DAMPER CUSHION ADA RAMP	\$196.00
	214609	07/27/21	SHAFT ADA RAMP SD160 DEN VLRV	\$1,008.00
Total for Vendor:	UKM Transit Products Inc			\$20,587.85
UNI-WEST	213972	07/07/21	ABRASIVE GLASS BEAD 50LB	\$174.00
Total for Vendor:	UNI-WEST			\$174.00
United Facility Solutions	213952	07/06/21	18DM007 UFS Shelter Cleaning N&S Federal & Group 3 (SE Denver)	\$169,096.35
Total for Vendor:	United Facility Solutions			\$169,096.35
United Laboratories Inc	213975	07/07/21	Chemical Cleaner Graffiti Remover Vandal Mark / Organic Solvents	\$1,770.00
Total for Vendor:	United Laboratories Inc			\$1,770.00
Vapor Bus International	213983	07/07/21	SPRING 1650 DRIVER DOOR .483X.054X2.5 SS	\$138.24
Total for Vendor:	Vapor Bus International			\$138.24
Vapor Stone Rail System	214312	07/16/21	HANDLE CAB WINDOW LATCH LRV	\$783.30
Total for Vendor:	Vapor Stone Rail System			\$783.30



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Vehicle Maintenance Program, Inc.	213931	07/02/21	CLIP 1800 5260-5265 6000 6300 9300 9400 ISL WIRING RETAINER	\$438.70
	214186	07/12/21	BEARING WHEEL 5000 6000 DRIVE OUTER CONE	\$506.88
	214604	07/27/21	BEARING WHEEL 5000 6000 DRIVE INNER CUP	\$275.40
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$1,220.98
Veritech Inc	214213	07/13/21	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$8,200.00
Total for Vendor:	Veritech Inc			\$8,200.00
Vision Chemical Systems Inc	213961	07/07/21	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$320.00
	214216	07/13/21	DISINFECTANT 167 LEMON SCENT	\$3,360.00
	214370	07/21/21	CHEMICAL CLEANER GRAFFITI REMOVER CONCENTRATE GALLON	\$5,988.00
	214546	07/23/21	DEODORANT LEMON FIELDS	\$2,910.00
	214572	07/26/21	DEODORANT DISINFECTANT LEMON SCENT 167 55 GAL DRUM	\$1,443.75
	214610	07/27/21	Deodorant Lemon Twist Citrus Scent	\$1,236.00
Total for Vendor:	Vision Chemical Systems Inc			\$15,257.75
Voestalpine Railway Systems Nortrak	213935	07/02/21	Pre-Curved Rail 19th & Stout	\$45,988.00
Total for Vendor:	Voestalpine Railway Systems Nortrak			\$45,988.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Voith US Inc	214226	07/13/21	Coupler Protective Hood Mechanical Head LRV	\$3,008.20
Total for Vendor:	Voith US Inc			\$3,008.20
Waxie Sanitary Supply	214346	07/20/21	Chemical Bleach 5.25PCT 1GAL	\$698.40
Total for Vendor:	Waxie Sanitary Supply			\$698.40
Western Paper Distributors Inc	214354	07/21/21	Chemical Cleaner Glass 20 Oz Can	\$3,648.00
Total for Vendor:	Western Paper Distributors Inc			\$3,648.00
Westward Sales, Inc	214281	07/15/21	SWITCH 8-PORT UNMANAGED ETHERNET	\$1,916.00
	214603	07/27/21	SWITCH 8-PORT UNMANAGED ETHERNET	\$2,874.00
Total for Vendor:	Westward Sales, Inc			\$4,790.00
Whisler Bearing Company	214192	07/12/21	LUBRICANT GREASE NO.105 LUBRIPLATE MOTOR ASSY	\$122.16
	214608	07/27/21	Chemical Loctite Adhesive 620 High Temp Retaining 10ML	\$759.00
Total for Vendor:	Whisler Bearing Company			\$881.16
Workday, Inc	214140	07/08/21	2021-23 Workday Fact Finding - Help Module Subscription	\$126,123.00
Total for Vendor:	Workday, Inc			\$126,123.00
Wurth USA Inc.	214181	07/12/21	PRIMER SELF ETCHING WURTH 12OZ AEROSOL	\$988.32
Total for Vendor:	Wurth USA Inc.			\$988.32



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X-Ergon	213915	07/01/21	WHEEL CUTOFF STEEL 4 X 1/32 X 3/8 RAZOR	\$431.60
Total for Vendor:	X-Ergon			\$431.60
Xybix Systems Inc	214344	07/20/21	Upgrade/Replace/Install Consoles, Light Rail Control Center	\$80,394.58
Total for Vendor:	Xybix Systems Inc			\$80,394.58
ZF Services North America LLC	214257	07/14/21	DRUM 1800 9300 TRANSMISSION B CLUTCH	\$665.40
Total for Vendor:	ZF Services North America LLC			\$665.40
Total Amount for Report:				\$19,847,780.28
Total Number of POs:				336