

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00143855
Purchase Order Date	Jan 18, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
CARASOFT TECHNOLOGY CORPORATION 11493 SUNSET HILLS RD STE 100 RESTON, VA 20190 United States of America Ph: (703) 8718500

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Michelle Hawley

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Michelle Hawley

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$621,116.16	98-02890-0000	\$621,116.16
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines			
Line Number	Item Name	Description	Line Amount
1		AR2472-SER004-062420-017 ServiceNow® Agile Team - Module (Monthly) ServiceNow - PROD12492 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406	\$0.00

Quote: 42357406-ServiceNow Renewal
 SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		PROD19279-491 QTY 230 ServiceNow® Customer Service Management Professional - Fulfiller User v7 (Priced Monthly 1 Year Term) ServiceNow - PROD19279 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$289,137.60
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
3		PROD16951-880 QTY:30 ServiceNow® Strategic Portfolio Management Standard - SPM User (Priced Monthly, 1 Year Term) ServiceNow - PROD16951 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$20,952.00
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
4		AR2472- SER004-062420-008 QTY:9 ServiceNow® Grandfathered Custom Tables ServiceNow - PROD11655 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$0.00
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
5		PROD17800-491 QTY: 20 ServiceNow® Business Stakeholder User v4 (Priced Monthly 1 Year Term) ServiceNow - PROD17800 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$5,714.40
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
6		AR2472- SER004-120619-020 QTY:100 ServiceNow® Vendor Risk Management - Vendors (Priced Monthly, 1 Year Term) ServiceNow - PROD12023 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$82,536.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
7		PROD19394-49 QTY 1 ServiceNow® Integration Hub Professional v2 - Transactions (Priced Monthly 1 Year Term) ServiceNow - PROD19394 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$40,634.88
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
8		AR2472-4112-59 ServiceNow® Additional Non-Production Instance - US Data Center (Priced Monthly, 1 Year Term) ServiceNow - PROD00065 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$14,285.76
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
9		AR2472- SER004-120619-014 ServiceNow® Application Portfolio Management - APM User (Priced Monthly, 1 Year Term) ServiceNow - PROD12015 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$20,495.52
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
10		PROD15338 ServiceNow AI Search Starter ServiceNow - PROD15338 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$0.00
Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
11		PROD18383-491 ServiceNow® Document Intelligence Starter - 5K Document Intelligence Pages (Priced Monthly 1 Year Term) ServiceNow - PROD18383 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$0.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
Quote: 42357406-ServiceNow Renewal				
SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				
12		PROD13097 QTY 2000 ServiceNow® Integrated Risk Management (IRM) Professional - Unrestricted User (Monthly) ServiceNow - PROD13097 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406		\$147,360.00
Quote: 42357406-ServiceNow Renewal				
SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com				

Quote: 42357406-ServiceNow 2024 Renewal

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by NASPO
Master Contract Number: AR2472
Contract Term: 03/17/20 - 09/15/26

This Purchase Order has been issued in accordance with 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

DEN Contacts: Rebecca.DeSantis@flydenver.com , lori.stone@flydenver.com, andrew.sim@flydenver.com

SUPPLIER: You must confirm this order with the primary agency contact listed above.

Purchase Order price listed herein includes all shipping and handling.

PACKING SLIPS AND PURCHASING INVOICE(S): All Packing Slips and Invoice(s) must match and reference the Purchase Order exactly, please include the PO Number and requestors name. Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com.

All billing inquiries are to be directed to the billing agency contact listed above.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
Follow the URL provided to the Purchase Order Terms and Conditions –
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>