

## 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-00171743
Purchase Order Date	Sep 3, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
VERIZON COMMUNICATIONS INC 1095 AVE OF THE AMERICAS 8TH FLR NEW YORK, NY 10036 United States of America Ph: (800) 8374966

<b>Ship-To:</b> Please note: review the additional notes section below for some more specific agency contact information.
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Anthony Gonzales

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Anthony Gonzales

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,770,993.54	98-02890-0000	\$1,770,993.54
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		2025 Verizon Wireless Services	1/1/25	12/31/25	\$1,770,993.54
Carry over balance from PO-00160342					

Agency Contact: Anthony Gonzales; 720-547-5339; anthony.gonzales@denvergov.org  
TSFinance@denvergov.org

Billing Contact: TSFinance@denvergov.org (send all invoices & correspondence here)

Supplier Contact: Verizon Wireless; 1-800-837-4966; b2b.verizonwireless.com

\*\*\*BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED PO AMOUNT WITHOUT PRIOR APPROVAL FROM PURCHASING\*\*\*

This Blanket Purchase Order provides for the purchase from the vendor stated above. It is effective from the issue date of this Purchase Order through and including 12/31/2025 or for the duration of encumbered funds. The City does not guarantee that all monies appropriated will be spent. Orders will be placed on an as needed basis.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER.

ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER, THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS.

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

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Colorado contract # 148002/  
NASPO NASPO Master Agreement: #MA152-1

Replaces PO-00160342 under old supplier ID.

\*\*Purchase pursuant to 3.26(e) - This Purchase Order is contingent on Council approval\*\*

Michael  
Romero

Digitally signed by  
Michael Romero

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 –  
<https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>