

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-00170836
Purchase Order Date	Aug 8, 2025
Contract ID	
Payment Terms	Immediate
Payment Type	ACH
Buyer	Leann Rush

Supplier
PUBLIC SERVICE COMPANY OF COLORADO 414 NICOLLET MALL MINNEAPOLIS, MN 55401 United States of America Ph: (303) 5717564

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America Alec Wieczorek

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,027,503.15	98-02890-0000	\$1,027,503.15
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		XCEL ENERGY_202577668_Sc Worldport Lot_0% Retention	8/26/25	12/31/26	\$287,700.89
XCEL ENERGY_202577668_South Worldport Lot_0% Retention					
2		XCEL ENERGY_202577668_Sc Worldport Lot_0% Retention	8/26/25	12/31/26	\$739,802.26
XCEL ENERGY_202577668_South Worldport Lot_0% Retention					

This Purchase is subject to 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

Pricing as stated in CONTRACT NO. 15057299

DEN PO Contact: Alec.Wieczorek@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.

Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor' Office at (720) 913-5000 or auditor@denvergov.org.

This Purchase Order has been issued in accordance with DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement

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>