of

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-00173554		
Purchase Order Date	Oct 16, 2025		
Contract ID			
Payment Terms	Net 30		
Payment Type	ACH		
Buyer	Natalee Wilson		

Supplier

ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320 United States of America Ph: (800) 7860404 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 Jacqueline Wahlstrom

Bill To

Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Jacqueline Wahlstrom

	Currency Total Lines Amount Tax Exempt		Total PO Amount		
	USD	\$1,068,593.29	98-02890-0000	\$1,068,593.29	
Shipping Terms		Shipping Method	Shipping Instructions		
FOB Destination		Common Carrier			

Service Lines							
Line Number	Item Name	Description	Start Date	End Date	Line Amount		
Number		Description	Start Date	Eliu Dale			
1		Oracle America Inc_Procurement of Software, licenses and Cloud Services from January 1 2026 to December 31 2026_0% Retention	1/1/26	12/31/26	\$1,068,593.29		

Pricing as stated in vendor Quote

DEN Contact: JACQUELINE.WAHLSTROM@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.

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

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

Michael Romero Digitally signed by Michael Romero