

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-00071792
Purchase Order Date	Aug 9, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
WORLD WIDE TECHNOLOGY LLC 60 WELDON PARKWAY ST LOUIS, MO 63043 United States of America Ph: (314) 9191400

Ship-To
DIA Loading Dock 8500 Pena Blvd - Loading Dock Room 4779 Denver, CO 80249 United States of America Paula Wood

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$528,417.93	98-02890-0000	\$528,417.93
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		VCE MAINTENANCE RENEWAL - VCE Company - Maintenance Renewal - V20FN3115001-P1152719 Coverage Dates: Co-term end date to 9/1/20 Quote: 4693707.3	09/05/2019	\$266,917.93
PG06 100058 VBLOCK VCE SUPPORT RENEWAL Reference: None Supplier Email: Daniel.Hopkins@wwt.com and Terry.Romero@wwt.com SME: Eric Lapperre and Lori Stone				
2		VCE MAINTENANCE RENEWAL - VCE Company LLC - Maintenance Renewal - V20FN3015005_P115271 Coverage Dates: Co-term end date to 9/1/20 Quote: 4693706.2	09/05/2019	\$261,500.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
PG06 100058	VBLOCK VCE SUPPORT RENEWAL			
Reference: None				
Supplier Email: Daniel.Hopkins@wwt.com and Terry.Romero@wwt.com				
SME: Eric Lapperre and Lori Stone				

This PO is for VBLOCK products as outlined in detail in WWT submittal for formal bid 10989A, and per revised quotes 4693706.2 and 4693707.3. Contact person i Eric Lapperre at 303-342-2316.

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

PURCHASING INVOICE(S): Upon service completion and/or delivery of goods, please email Purchasing-related Invoice(s) to Accounts.Payable@flydenver.com. Invoice(s) must include the PO Number.

This PO is contingent upon approval by City Council as required by 3.2.6(e).



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>