



STATE OF COLORADO
Department of Public Health & Environment

ORDER		*****IMPORTANT*****	
Number:	PO,FHCA,202200002980	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.	
Date:	8/20/21	BILL TO	
Description:	COVID IMM#4 - Denver	OEPR-COVID, A-2 4300 Cherry Creek Drive South Denver, CO 80246	
Effective Date:	08/23/21	SHIP TO	
Expiration Date:	06/30/24	OEPR-COVID, A-2 4300 Cherry Creek Drive South Denver, CO 80246	
BUYER		SHIPPING INSTRUCTIONS	
Buyer:		Delivery/Install Date: -	
Email:		FOB: FOB Dest, Freight Prepaid	
VENDOR			
CITY & COUNTY OF DENVER Department of Finance 201 W COLFAX AVE DEPT 1010 DENVER, CO 80202			
Contact:	EFT Remit - DA Office		
Phone:	7209139027		
VENDOR INSTRUCTIONS			
EXTENDED DESCRIPTION			
This PO shall not exceed \$948,892.00. This PO contains federal funds. The incorporated federal provisions apply to this purchase			
Line Item	Commodity/Item Code	UOM	QTY
1	G1000		0
		Unit Cost	Total Cost
		0.00	\$948,892.00
Description:	COVID IMM#4 - Denver		
Service From:	08/23/21	Service To:	06/30/24
TERMS AND CONDITIONS			
https://www.colorado.gov/osc/purchase-order-terms-conditions			
DOCUMENT TOTAL = \$948,892.00			