



**STATE OF COLORADO**  
Department of Public Health & Environment

<b>ORDER</b>		<b>*****IMPORTANT*****</b>	
<b>Number:</b>	PO,FHJA,202100010274	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.	
<b>Date:</b>	3/24/21	<b>BILL TO</b>	
<b>Description:</b>	DENVER - IMM #3	OEPR-COVID, A-2 4300 Cherry Creek Drive South Denver, CO 80246	
<b>Effective Date:</b>	03/24/21	<b>SHIP TO</b>	
<b>Expiration Date:</b>	06/30/24	OEPR-COVID, A-2 4300 Cherry Creek Drive South Denver, CO 80246	
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b>	
<b>Buyer:</b>		<b>Delivery/Install Date:</b> -	
<b>Email:</b>		<b>FOB:</b> FOB Dest, Freight Prepaid	
<b>VENDOR</b>			
CITY & COUNTY OF DENVER Department of Public Health and Environment 101 W Colfax Ave Ste 800 Denver, CO 80202			
<b>Contact:</b>	.		
<b>Phone:</b>	720 865 5365		
<b>VENDOR INSTRUCTIONS</b>			
<b>EXTENDED DESCRIPTION</b>			
This purchase order shall not exceed \$1,740,598 and the total award is IMM #3 COVID Vaccine PO.			
This purchase order contains federal funds the incorporated federal provisions apply to this purchase.			
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>
1	G1000		0
	<b>Unit Cost</b>		<b>Total Cost</b>
	0.00		\$1,740,598.00
<b>Description:</b>	DENVER - IMM #3		
<b>Service From:</b>	03/24/21	<b>Service To:</b>	06/30/24
<b>TERMS AND CONDITIONS</b>			
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>			
<b>DOCUMENT TOTAL = \$1,740,598.00</b>			