

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-00096689
Purchase Order Date	Feb 9, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

Supplier
INSIGHT PUBLIC SECTOR INC PO BOX 731069 DALLAS, TX 75373-1069 United States of America Ph: (469) 443-3900

Ship-To
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Jennifer Randolph

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Lisa Schwoob

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$3,857,002.30	98-02890-0000	\$3,857,002.30
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Microsoft EA		\$3,240,731.96
2		Microsoft EA		\$616,270.34

Reference RITM0241219

Agency Contact: Jennifer Randolph | Jennifer.Randolph@denvergov.org  
Vendor Contact: Vendor: Insight Public Sector, colorado@insight.com, 1-800-269-2523

Refer to SUPPLIER QUOTE # 223141583 for product/service description and pricing only.

SUPPLIER: You must call the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER. THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Colorado Price Agreement # 2017-0000-0000-0000-0105/NASPO.

Each purchase requiring payment by the City of one-half million dollars (\$500,000.00) and more shall first be approved by the City Council acting by ordinance and in accordance with Section 3.2.6 (e) of the Charter of the City and County of Denver.



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>