

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		4YT-00001-ESA3 Microsoft Project Online - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	4	282.40	1,129.60
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
2		4ZF-00019-ESA3 Microsoft Windows Virtual Desktop Access - Subscription license - 1 device - Select, Select Plus, EES - Win - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	10	73.08	730.80
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
3		AAA-11982-ESA3 Microsoft Secure Productive Enterprise E3 - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	55	332.04	18,262.20

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit Measure	Quantity	Unit Price	Line Amount
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
4		312-02257-ESA3 Microsoft Exchange Server - Software assurance - 1 server - Enterprise, Select, Select Plus - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	4	115.38	461.52
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
5		395-02504-ESA3 Microsoft Exchange Server Enterprise Edition - Software assurance - 1 server - Enterprise, Select, Select Plus - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	4	660.66	2,642.64
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
6		395-03039-ESA3 Microsoft Exchange Server Enterprise Edition - Step-up license and software assurance - 1 server - Enterprise, Select, Select Plus, EES - additional product - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	2	1,272.32	2,544.64
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
7		6VC-01254-ESA3 Microsoft Windows Remote Desktop Services - Software assurance - 1 user CAL - academic - Enterprise, Select, Select Plus - WIN - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	775	21.45	16,623.75
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
8		3PN-00001-ESA3 Microsoft Project Online Essentials - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	130	61.21	7,957.30
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
9		45T-00001-ESA3 Microsoft Project Online with Project Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	15	495.83	7,437.45
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
10		4YT-00001-ESA3 Microsoft Project Online - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	25	282.40	7,060.00

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 5 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
11		4ZF-00019-ESA3 Microsoft Windows Virtual Desktop Access - Subscription license - 1 device - Select, Select Plus, EES - Win - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	60	73.08	4,384.80
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
12		7E4-00005-ESA3 Microsoft Project Online Professional Add-on - Subscription license (1 month) - hosted - GOV, promo - EA Subscription - add-on to Project Standard - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	3	71.37	214.11

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 6 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
13		9K2-00003-ESA3 Microsoft Project Online with Project Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - from SA - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	10	495.83	4,958.30
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
14		9K4-00003-ESA3 Microsoft Visio Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - from SA - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	163	105.57	17,207.91
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 7 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
15		9K5-00003-ESA3 Microsoft Project Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - from SA - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	76	205.68	15,631.68
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
16		AAA-11984-ESA3 Microsoft Secure Productive Enterprise E3 - Subscription license (1 month) - 1 user - hosted - GOV - EA Subscription - level D - from SA - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	1485	272.94	405,315.90
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
17		DDJ-00001-ESA3 Power BI Pro - Subscription license (1 month) - 1 user - hosted - volume, GOV - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	50	87.33	4,366.50

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 8 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
18	LK3-00001-ESA3 Skype for Business PSTN Conferencing - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages	Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	50	42.42	2,121.00
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
19	P3U-00001-ESA3 Microsoft Visio Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages	Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	33	111.26	3,671.58
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 9 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
20		WW3-00001-ESA3 Microsoft Visio Pro for Office 365 - Subscription license (1 month) - 1 user - hosted - GOV - EA Subscription - add-on to Visio Pro - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	8	14.49	115.92
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
21		WW3-00002-ESA3 Microsoft Visio Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - add-on to Visio Standard - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	2	48.11	96.22
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
22		DDJ-00001-ESA3 Power BI Pro - Subscription license (1 month) - 1 user - hosted - volume, GOV - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	50	87.33	4,366.50

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 10 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit Measure	Quantity	Unit Price	Line Amount
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
23		3PN-00001-ESA3 Microsoft Project Online Essentials - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	15	61.21	918.15
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
24		45T-00001-ESA3 Microsoft Project Online with Project Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	5	495.83	2,479.15
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
25		AAA-12414-ESA3 Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month) - 1 user CAL - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	450	18.76	8,442.00
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
26		U4S-00002-ESA3 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	450	71.01	31,954.50
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
27		45T-00001-ESA3 Microsoft Project Online with Project Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages Coverage Dates: 2/1/18 to 1/31/19	2/28/18	Each	5	495.83	2,479.15

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit Measure	Quantity	Unit Price	Line Amount
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
28		4ST-00001-ESA3 Microsoft Project Pro for Office 365 - Subscription license - 1 user - hosted - GOV - EA Subscription - All Languages	2/28/18	Each	42	213.92	8,984.64
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							
29		6QK-00001-ESA3 Microsoft Windows Azure - Subscription license (1 month) - 1 license - EA Subscription, EES - All Languages	2/28/18	Each	20	1,212.00	24,240.00
PG06 100054 MICROSOFT EA RENEWAL FOR ORIGINAL ENROLLMENT 8948534 CONTRACT: State of Colorado NASPO ValuePoint Software Var (ADSP016-138244/ 2017000000000000105) Supplier Email: Colorado@insight.com SME: Lori Stone							

This PO is for items/licenses/subscriptions as outlined in detail on quote 219660466. They are being purchased pursuant to the provisions of 20-64.5 and the NASPO Value Point Software agreement 2017000000000000105. Contact person is Paula Wood at 303-342-2194.

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>

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

Purchase Order Number	PO-00033598
Purchase Order Date	Feb 13, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Page 13 of 13

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

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 Paula Wood

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$606,797.91	98-09890-000	\$606,797.91
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

LICENSE CONFIRMATION: Please forward any license confirmation info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com

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>