

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-00132255
Purchase Order Date	May 10, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Christina Buster (720) 913-8155 Christina.Buster@denvergov.org

Supplier
MICHAELS OF DENVER CATERING INC 6385 W 52ND AVE STE 3A ARVADA, CO 80002 United States of America Ph: (303) 7780916

Ship-To
Castro Building Floor 04 1200 Federal Blvd Denver, CO 80204 United States of America Olivia Garcia

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Olivia Garcia

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$1,350,000.00	98-02890-0000	\$1,350,000.00
	Shipping Terms	Shipping Method	Shipping Instructions	
	FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		05/05/2023 to 12/31/2023 Shelter Meal - \$7.50 Lunch/\$7.50 Dinner No breakfast.	06/30/2024	\$32,737.50
GS will add the proposals - see email attached				
2		05/05/2023 to 12/31/2023 Shelter Meal - \$7.50 Lunch/\$7.50 Dinner No breakfast.	06/30/2024	\$1,317,262.50

BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED THE TOTAL PO AMOUNT WITHOUT PRIOR APPROVAL FROM PURCHASING

Agency Contact: Olivia Garcia, olivia.garcia@denvergov.org

Vendor Contact: Michael Sudak, msudak@hotlunchonline.com

This Blanket Purchase Order provides for the purchase from the vendor stated above. It is effective from the issue date of this Purchase Order through and including 06/30/2024 or for the duration of encumbered funds. The City does not guarantee that all monies appropriated will be spent. Orders will be placed on an as needed basis.

Purchase Order price listed herein includes all shipping and handling.

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.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL. PO-00132255

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.



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 – https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf