

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-00166772
Purchase Order Date	May 2, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez

Supplier
CDW GOVERNMENT LLC 75 REMITTANCE DRIVE STE 1515 CHICAGO, IL 60675-1515 United States of America Ph: (847) 3718031

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
Electronic Engineering Bureau 2100 31st St Denver, CO 80216 United States of America Gary Pasicznyk

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Gary Pasicznyk

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$523,623.71	98-02890-0000	\$523,623.71
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
3			Panasonic Toughbook 33 - 12" - Intel Core i7 - 1370P - 32 GB RAM - 512 GB S		Each	132	\$2,855.33	\$376,903.56
4			Havis H-33-TVD0-L - port replicator		Each	132	\$569.64	\$75,192.48
5			Panasonic CF-VST332U - rotation strap		Each	132	\$64.67	\$8,536.44
6			Brother PocketJet 8 PJ-822 - printer - B W - direct thermal		Each	25	\$310.00	\$7,750.00
7			LIND - car power adapter - 120 Watt		Each	131	\$134.41	\$17,607.71
8			TG3 Electronics BLTX USB Keyboard		Each	10	\$186.02	\$1,860.20

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		Panasonic Protection Plus - accidental damage coverage - 3 years	4/24/25	12/31/25	\$32,914.20
2		Panasonic Customer Portal access - technical support	4/24/25	12/31/25	\$2,859.12

Delivery/ Service Agency Coordinator: Gary Pasicznyk | gary.pasicznyk@denvergov.org

Billing Agency Coordinator: Gary Pasicznyk | gary.pasicznyk@denvergov.org

Supplier Contact: Michael Schlossberg | (866) 224-6418 | mikesch@cdwg.com

REFER TO VENDOR QUOTE NUMBER PKJS488. DATED 04/18/2025. FOR GOODS AND 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.

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

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of National IPA Technology Solutions (2018011).



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