

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-00076190
Purchase Order Date	Oct 21, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Brenda Hannu (720) 913-8118 Brenda.Hannu@denvergov.org

Supplier
ENVIRONMENTAL TREE AND DESIGN INC 23544 COONS RD TOMBALL, TX 77375 United States of America Ph: (800) 3764260

Ship-To
101 West Colfax Avenue 9th Floor Denver, CO 80202 United States of America Michael Swanson

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Michael Swanson

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,325,363.20	98-02890-0000	\$2,325,363.20
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Procure and grow trees for 16th Street Mall project	12/31/2024	\$1,990,463.00
2		Establishment of a new growing facility for 16th St Mall trees.	12/31/2024	\$103,817.00
3		CO - Extension of EDI Contract due to Project Delays.	12/31/2024	\$231,083.20

Agency Contact: Mike Swanson, michael.swanson@denvergov.org; 720-913-0628; 303-880-4352
Supplier Contact: Mark Merit, Environmental Design, Inc., Mark.Merit@treemover.com, 713-412-6683

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

Refer to RFP 29000Q for product service description and pricing only.

VENDOR: 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.

First Resolution No. CR19-1160

Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor's Office at (720) 913-5000 or auditor@denvergov.org



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