

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-00034834
Purchase Order Date	Mar 1, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@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 John Pira

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America John Pira

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,879,787.84	98-09890-000	\$2,879,787.84
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		Skype for Business PSTN Domestic Calling - Subscription license	3/10/18	Each	30	127.89	3,836.70
	LM9-00001-ESA3						
2		Microsoft Project Online Premium - Subscription license	3/10/18	Each	20	473.07	9,461.40
	7VX-00001-ESA3						
3		Skype for Business PSTN Conferencing - Subscription license	3/10/18	Each	225	42.63	9,591.75
	LK3-00001-ESA3						
4		Microsoft Visual Studio Team Foundation Server - Software assurance	3/10/18	Each	1	63.46	63.46
	125-00124-ESA3						
5		Microsoft Visual Studio Team Foundation Server - Software assurance	3/10/18	Each	56	73.08	4,092.48
	126-00196-ESA3						
6		Microsoft Exchange Server - Software assurance - 1 server	3/10/18	Each	2	115.96	231.92

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312-02257-ESA3							
7		Microsoft Office 365 (Plan K1) - Subscription license - 1 user - hosted	3/10/18	Each	1	30.08	30.08
3KS-00001-ESA3							
8		Microsoft Project Online Professional - Subscription license - 1 user	3/10/18	Each	100	258.09	25,809.00
7MS-00001-ESA3							
9		Microsoft Office 365 (Plan G3) - Subscription license (1 month) - 1 user - hosted	3/10/18	Each	6700	200.85	1,345,695.0
AAA-11894-ESA3							
10		Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month)	3/10/18	Each	9900	15.83	156,717.00
AAA-12416-ESA3							
11		Microsoft Azure Operations Management Suite E1 - Subscription license (1 month)	3/10/18	Each	1	214.37	214.37
AAA-28904-ESA3							

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12		Microsoft Azure Operations Management SuiteE2 - Subscription license	3/10/18	Each	1	375.14	375.14
AAA-29206-ESA3							
13		Power BI Pro - Subscription license (1 month)- 1 user - hosted	3/10/18	Each	400	87.33	34,932.00
DDJ-00001-ESA3							
14		Microsoft Azure - Subscription license (1month)	3/10/18	Each	1	1,218.00	1,218.00
J5U-00001-ESA3							
15		Microsoft Visio Pro for Office 365 -Subscription license - 1 user	3/10/18	Each	400	111.81	44,724.00
P3U-00001-ESA3							
16		Microsoft Office 365 (Plan E1) - Subscription license - 1 user	3/10/18	Each	3200	71.01	227,232.00
U4S-00002-ESA3							
17		Skype for Business Cloud PBX - Subscription license - 1 user	3/10/18	Each	30	70.28	2,108.40
LK9-00003-ESA3							

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18		Skype for Business Online (Plan 2) - Subscription license	3/10/18	Each	30	45.07	1,352.10
3TS-00001-ESA3							
19		Microsoft Office 365 (Plan K1) - Subscription license - 1 user	3/10/18	Each	24	30.08	721.92
3KS-00001-ESA3							
20		Microsoft Secure Productive Enterprise E3 - Subscription license - 1 user	3/10/18	Each	1	333.73	333.73
AAA-11982-ESA3							
21		Power BI Pro - Subscription license (1 month) 1 user	3/10/18	Each	3	87.33	261.99
DDJ-00001-ESA3							
22		Microsoft Office 365 (Plan G3) - Subscription license (1 month)	3/10/18	Each	280	200.85	56,238.00
AAA-11894-ESA3							
23		Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month)	3/10/18	Each	280	15.83	4,432.40

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AAA-12416-ESA3							
24		Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month)	3/10/18	Each	1500	18.76	28,140.00
AAA-12414-ESA3							
25		Microsoft Office 365 (Plan G3) - Subscription license (1 month)	3/10/18	Each	1500	200.85	301,275.00
AAA-11894-ESA3							
26		Microsoft Secure Productive Enterprise E3 - \ Subscription license	3/10/18	Each	2000	310.35	620,700.00
AAA-11982-ESA3							

RITM # 0113716

Agency Contact: John Pira | (720) 913-4055 | Gianfranco.Pira@denvergov.org

Vendor Contact: Dorene Turner | (800) 269-2523 | dorene.Turner@insight.com

REFER TO QUOTE #219826393 DATED 02/20/2018 FOR SERVICE DESCRIPTION AND PRICING ONLY.

Term of Coverage: March 1, 2018 thru February 28, 2019

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VENDOR: You must contact 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.

For additional questions regarding this purchase order and the terms herein contact: Andrew Miskell | 720-913-8159 | andrew.miskell@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-#####)

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the State of Colorado NASPO ValuePoint Contract # ADSPO16-138244/20170000000000000105)

This purchase is pursuant to DRMC 3-26(e) - City Council Approval, and is void without such action

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