

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-00110402
Purchase Order Date	Jan 26, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

Supplier
INSIGHT PUBLIC SECTOR INC PO BOX 731069 DALLAS, TX 75373-1069 United States of America Ph: (469) 4433900

Ship-To
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Todd Deering

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Lisa Schwoob

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$743,367.57	98-02890-0000	\$743,367.57
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2021 ElasticSearch ESS ANL ENT - Overages		\$239,012.07
2021				
		June: \$15,503.86 July: \$22,875.37 August: \$52,512.03 September: \$65,228.08 October: \$37,131.35 November: \$24,190.13 December: \$21,571.25		
2		2023 ElasticSearch SVC AWS GCP Azure Various		\$19,345.00
2023				
3		2022 ElasticSearch SVC AWS Azure Various		\$485,010.50
2022				

Reference RITM0295732

Agency Contact: Todd Deering; todd.deering@denvergov.org
Supplier Contact: Insight Public Sector; colorado@insight.com; 800-269-2523

Refer to SUPPLIER QUOTE # 224542290 for product/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.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Colorado Price Agreement # 2017-0000-0000-0000-0105/NASPO.

Purchase pursuant to 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 – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>