

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-00061867
Purchase Order Date	Mar 13, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

Supplier
K&H PRINTERS LITHOGRAPHERS INC 7720 HARDESON RD STE A EVERETT, WA 98203 United States of America Ph: (425) 4463317

Ship-To
Denver Elections Division 200 W 14th Avenue, Suite 100 Denver, CO 80204 United States of America Nona Pasillas

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Nona Pasillas

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$950,014.52	98-02890-0000	\$950,014.52
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Ballot Printing for Municipal Election		\$408,846.26
2		Municipal Election Freight		\$14,100.00
3		Municipal Election postage		\$68,000.00
4		Ballot Printing for Run-off Election		\$376,968.26
5		Run-off Election Freight		\$14,100.00
6		Run-off Election Postage		\$68,000.00

AGENCY CONTACT: NONA PASILLAS | 720-865-4851 | ELECTIONSADMIN@DENVERGOV.ORG
SUPPLIER CONTACT: MELISSA ALEXANDER | 425-446-3317 | MALEXANDER@KHPRINT.COM

Refer to SUPPLIER QUOTE #S 257553 & 257554 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 LARIMER COUNTY RFP # P17-09 "ELECTIONS BALLOT PRINTING-MAILING".

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

BILLING ADDRESS:
200 W 14TH AVE., SUITE 100
ATTN: ADMIN DEPT.
DENVER, CO 80204



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>