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-00123967
Purchase Order Date	Nov 30, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez
	Timothy.Marquez1@denvergov.or

Supplier
ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320 United States of America Ph: (800) 7860404

Ship-To
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America Ame Tabor

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Ame Tabor

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	$796,210.56	98-02890-0000	$796,210.56

Shipping Terms	Shipping Method	Shipping Instructions
FOB Destination	Common Carrier	

Service Lines			
Line Number	Item Name Description	Due Date	Line Amount
1	2023 ORACLE SUBSCRIPTION RENEWAL FOR PRIMAVERA SOFTWARE, CLOUD SERVICES, AND LICENSES		$796,210.56

This purchase order has been issued in accordance with DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization.

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

This Purchase Order is for renewal of software licenses.

Pricing and specifications are outlined in vendor quote CPQ-2515564-1.

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.

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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