

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-00124826
Purchase Order Date	Dec 22, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Christina Buster (720) 913-8155 Christina.Buster@denvergov.org

Supplier
QUEBEC HOSPITALITY LLC 10 E 120TH AVE NORTHGLENN, CO 80233 United States of America Ph: (303) 6296332

Ship-To
Department of Finance - Admin Group - Dept 1010 201 W Colfax Ave Denver, CO 80202 United States of America Lisa Lumley

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$25,000,000.00	98-02890-0000	\$25,000,000.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Hotel services - \$129 room rate	06/30/2024	\$378,486.00
2		Hotel services - \$129 room rate	06/30/2024	\$4,583,133.00
3		Hotel services - \$129 room rate	06/30/2024	\$817,215.00
4		Hotel services - \$129 room rate	06/30/2024	\$2,299,652.00
5		Hotel services - \$129 room rate	06/30/2024	\$0.00
6		Hotel services - \$195 room rate	06/30/2024	\$0.00
7		Hotel Services - Includes but not limited to room rates of \$129 and \$195	06/30/2024	\$8,000,000.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
8		Hotel Services - Includes but not limited to room rates of \$129 and \$195	06/30/2024	\$4,000,000.00
9		Hotel Services - Includes but not limited to room rates of \$129 and \$195	06/30/2024	\$4,921,514.00

Final room rates to be determined with Department of Finance.

BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED THE TOTAL PO AMOUNT WITHOUT PRIOR APPROVAL FROM PURCHASING

Agency Contact: Lisa Lumley, Lisa.Lumley@denvergov.org, (720) 913-1515

Vendor Contact: Bruce Rahmani, bruce@coloradohospitality.com

This Blanket Purchase Order provides for the purchase from the vendor stated above. It is effective from the issue date of this Purchase Order through and including 06/30/2024 or for the duration of encumbered funds. The City does not guarantee that all monies appropriated will be spent. Orders will be placed on an as needed basis.

Purchase Order price listed herein includes all shipping and handling.

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.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL. PO-00124826

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>