

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-00063465
Purchase Order Date	Apr 3, 2019
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 Sonya Martin

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Sonya Martin

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,950,428.59	98-02890-0000	\$2,950,428.59
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		Microsoft Visual Studio Team Foundation Item # 125-00124-ESA3	04/05/2019	\$63.46
LICENSE :86000953				
3		Microsoft Visual Studio Team Foundation Item # 126-00196-ESA3	04/05/2019	\$4,092.48
4		Microsoft Exchange Server Item # 312-02257-ESA3	04/05/2019	\$231.92
LICENSE :86000953				
5		Sype for Business Item # 3TS-00001-ESA3	04/05/2019	\$2,704.20

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
LICENSE :86000953				
6		Microsoft Project Online Professional Item # 7MS-00001-ESA3	04/05/2019	\$38,713.50
LICENSE :86000953				
7		Microsoft Office 365 Item # AA-11894-ESA3	04/05/2019	\$1,736,348.25
LICENSE :86000953				
8		Microsoft Secure Productive Enterprise E3 Item # AAA-11982-ESA3	04/05/2019	\$620,700.00
LICENSE :86000953 DEPLOY DATE : 01-MAR-2019				
9		Microsoft Core CAL Bridge for Office 365 Item # AAA-12414-ESA3	04/05/2019	\$27,108.20
LICENSE: 86000953 DEPLOY DATE: 01-MAR-2019				
10		Microsoft Core CAL Bridge for Office 365 Item # AAA-12416-ESA3	04/05/2019	\$156,717.00
LICENSE:86000953 DEPLOY DATE:01-MAR-2019				
11		Microsoft Azure Operations Management Suite Item # AAA-28904-ESA3	04/05/2019	\$214.37
LICENSE :86000953				
12		Microsoft Azure Operations Management Suite Item # AAA-29206-ESA3	04/05/2019	\$375.14
LICENSE :86000953				
13		Power BI Pro Item # DDJ-00001-ESA3	04/05/2019	\$17,466.00
LICENSE :86000953				
14		Power BI Premium P1 Item # HKL-00001-ESA3	04/05/2019	\$43,686.32
LICENSE :86000953				
15		Microsoft Azure Item # J5U-00001-ESA3	04/05/2019	\$1,218.00
LICENSE :86000953				
16		Skype for Business PSTN Conferencing Item # LK3-0001-ESA3	04/05/2019	\$14,707.35
LICENSE :86000953				
17		Skype for Business Cloud PBX Item # LK9-00003-ESA3	04/05/2019	\$4,216.80
LICENSE :86000953				
18		Skype for Business PSTN Domestic Calling Item # LM9-00001-ESA3	04/05/2019	\$7,673.40
LICENSE :86000953				
19		Microsoft Visio Pro for Office 365 Item # P3U-00001-ESA3	04/05/2019	\$46,960.20
LICENSE :86000953				
20		Microsoft Office 365 Item # U4S-00002-ESA3	04/05/2019	\$227,232.00
LICENSE :86000953				

RITM0155081

Agency Contact: Sonya Martin | Sonya.Martin@denvergov.org

Vendor Contact: Adele Greene | Adele.Greene@Insight.com

REFER TO QUOTE #324129032 DATED 03/18/2019 FOR SERVICE DESCRIPTION AND PRICING ONLY.

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. The terms and conditions of this purchase order shall govern and supersede all Supplier terms and conditions.

For additional questions regarding this purchase order, please contact the Agency Contact listed above.

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 terms and conditions of the State of Colorado Contract # 2017-0105.

This purchase order is subject to City Council action under DRMC 3.26(e) and is considered to be 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>