

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-00180528
Purchase Order Date	Mar 4, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes

Supplier
EPLUS TECHNOLOGY INC 13595 DULLES TECHNOLOGY DR HERNDON, VA 20171 United States of America Ph: (303) 2046695

<b>Ship-To:</b> Please note: review the additional notes section below for some more specific agency contact information.
Technology Services - Dept 301, Box 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 Todd Deering

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$729,246.73	98-02890-0000	\$729,246.73
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		Crowdstrike 03/25/26 - 12/31/26	3/25/26	12/31/26	\$563,418.02
Crowdstrike thru Dec 2026					
2		Crowdstrike 01/01/27 - 03/24/27	1/1/27	3/24/27	\$165,828.71
Crowdstrike thru Mar 2027					

RITM0543627

Delivery/ Service Agency Coordinator Contact Name, Phone, Email: Todd Deering todd.deering@denvergov.org

Billing Agency Coordinator Contact Name, Phone, Email: Todd Deering todd.deering@denvergov.org

Supplier Contact Name, Phone, Email: Sales Support Contact: Kathy GILLIAND Kathy.Gilliand@eplus.com

Account Executive: Garrett Covington 3032046695 Garrett.Covington@eplus.com

REFER TO VENDOR QUOTE NUMBER 23467573 DATED 2/10/2026 FOR GOODS AND 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.

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

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 139963 (NASPO Value-Point CO-CARAHSOFT-NVP AR2472)

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

Michael  
Romero

Digitally signed by  
Michael Romero

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 – <https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>