

## 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-00160342                                                     |
| Purchase Order Date   | Jan 13, 2025                                                    |
| Contract ID           |                                                                 |
| Payment Terms         | Net 30                                                          |
| Payment Type          | ACH                                                             |
| Buyer                 | Tim Marquez<br>(720) 913-8114<br>Timothy.Marquez1@denvergov.org |

| Supplier                                                                                                         |
|------------------------------------------------------------------------------------------------------------------|
| VERIZON WIRELESS<br>PO BOX 9622<br>MISSION HILLS, CA 91346-9622<br>United States of America<br>Ph: (908) 2034861 |

| Ship-To                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------|
| Technology Services - Dept 301<br>201 W Colfax Ave<br>Denver, CO 80202<br>United States of America<br>Anthony Gonzales |

| Bill To                                                                                     |
|---------------------------------------------------------------------------------------------|
| Bill To Same As Ship To<br>Denver, CO 80202<br>United States of America<br>Anthony Gonzales |

| Currency        | Total Lines Amount | Tax Exempt            | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD             | \$2,900,000.00     | 98-02890-0000         | \$2,900,000.00  |
| Shipping Terms  | Shipping Method    | Shipping Instructions |                 |
| FOB Destination | Common Carrier     |                       |                 |

| Service Lines |           |                                |          |                |
|---------------|-----------|--------------------------------|----------|----------------|
| Line Number   | Item Name | Description                    | Due Date | Line Amount    |
| 1             |           | 2025 Verizon Wireless Services |          | \$2,900,000.00 |

Agency Coordinator: Anthony Gonzales; 720-547-5339; anthony.gonzales@denvergov.org

Supplier Contact: Verizon Wireless; 1-800-837-4966; b2b.verizonwireless.com

Billing Contact: TSFinance@denvergov.org (send all invoices & correspondence here)

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

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 12/31/2025 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 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.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.

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 contract # 148002/ NASPO

\*\*Purchase pursuant to 3.26(e) - This Purchase Order is contingent on Council approval\*\*

Delivery Date: N/A - Services Only



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/files/assets/public/v/1/purchasing/documents/generalservicespurchasing\\_general\\_conditions\\_of\\_purchase\\_11242021.pdf](https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf)