

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-00096415
Purchase Order Date	Feb 3, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

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

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

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Anthony Gonzales

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,205,000.00	98-02890-0000	\$2,205,000.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2021 Verizon Monthly Wireless Charges		\$2,205,000.00

Agency Contact: Anthony Gonzales | Anthony.Gonzales@denvergov.org

BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED \$2,205,000 WITHOUT PRIOR APPROVAL FROM PURCHASING

This Blanket Purchase Order provides for the purchase from Verizon Wireless. It is effective from the issue date of this Purchase Order through and including 12/31/2021 or for the duration of encumbered funds. Although this Purchase Order is for \$2,205,000, the City does not guarantee that all monies appropriated will be spent with Verizon Wireless. 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 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.

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 # 148002/NASPO.

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>