Purchase Order

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## 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

ORACLE AMERICA INC

United States of America

P O BOX 203448

DALLAS, TX 75320

Ph: (800) 7860404

Supplier



PO-00110358	
Jan 25, 2022	
Net 30	
ACH	
Leann Rush	
(303) 342-2298	
Leann.Rush@denvergov.org	

## Ship-To

DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America Ame Tabor

## Bill To

Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Leann Rush

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$719,831.39	98-02890-0000	\$719,831.39
Shipping Terms		Shipping Method	Shipping Instructions	
FOB Destination		Common Carrier		

Service Lines						
Line Number	Item Name	Description	Due Date	Line Amount		
1		2022 ORACLE SUBSCRIPTION RENEWAL FOR PRIMAVERA SOFTWARE, CLOUD SERVICES, AND LICENSES		\$719,831.39		

This Purchase Order is for 2022 Primavera Unifier, P6, licenses, hosting, and cloud services at DEN.

This Purchase has been issued in accordance with DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization. Attached DEN

Legal Kevin Cain has reviewed and approved. Attached \*\* 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

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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