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

SNAP COLORADO LLC

ENGLEWOOD, CO 80112

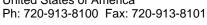
United States of America

Ph: (720) 7422860

88 INVERNESS CIR E

Supplier

STE B104





Purchase Order Number	PO-00132256		
Purchase Order Date	May 10, 2023		
Contract ID			
Payment Terms	Net 30 Check		
Payment Type			
Buyer	Christina Buster		
	(720) 913-8155		
	Christina.Buster@denvergov.org		

Ship-To

Castro Building Floor 04 1200 Federal Blvd Denver, CO 80204 United States of America Carolina Ramirez

Bill To

Bill To Same As Ship To Denver, CO 80202 United States of America Deborah Pardo

		Currency	Total Lines Amount	Tax Exempt	Total PO Amount
		USD	\$500,000.00	98-02890-0000	\$500,000.00
	9	Shipping Terms	Shipping Method	Shipping Instructions	
	F	OB Destination	Common Carrier		

Service Lines						
Line Number	Item Name	Description	Due Date	Line Amount		
1		05/055/2023 to 12/31/2023 Shelter Meal - \$8.00 breakfast/\$10.00 Lunch/ \$10.00 Dinner - P19 of Bid	12/31/2023	\$500,000.00		
GS will add the pro	oposals - see email attached					

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

Agency Contact: Carolina Ramirez, carolina.ramirez@denvergov.org

Vendor Contact: Gaurav Seth, gpseth@gmail.com

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 12/31/2023 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 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. PO-00132256

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

Joan