

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-00138895
Purchase Order Date	Oct 6, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
CDW GOVERNMENT LLC 75 REMITTANCE DRIVE STE 1515 CHICAGO, IL 60675-1515 United States of America Ph: (847) 3718031

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Joyce Bunker

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Joyce Bunker

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$723,828.00	98-02890-0000	\$723,828.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			NEC MultiSync P495 P Series - 49" LED-backlit LCD display - 4K - MFG.PART: P495		Each	530	\$1,359.00	\$720,270.00
2			NEC MultiSync P555 P Series - 55" LED-backlit LCD display - 4K - MFG.PART: P555		Each	2	\$1,779.00	\$3,558.00

This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure: IFB No. 29515A2023 NEC Display Monitors.

DEN Contact: Ron.Thompson@flydenver.com; Sarah.Hausen@flydenver.com; Lon.Nestrud@flydenver.com;

SUPPLIER: You must confirm this order with the primary agency contact listed above.

Purchase Order price listed herein includes all shipping and handling.

PACKING SLIPS AND PURCHASING INVOICE(S): All Packing Slips and Invoice(s) must match and reference the Purchase Order exactly, please include the PO Number and requestors name. Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com.

All billing inquiries are to be directed to the billing agency contact listed above.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.



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>