

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-00155625
Purchase Order Date	Sep 24, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Jesse Sitzman Jesse.Sitzman@denvergov.org

Supplier
CANTER & ASSOCIATES 1526 COLE BLVD STE 360 LAKEWOOD, CO 80401 United States of America Ph: (720) 9327474

Ship-To
Colorado Convention Center 700 14th St Denver, CO 80202 United States of America Scott Harris

Bill To
Denver Arts and Venues 1345 Champa St Denver, CO 80204 United States of America Scott Harris

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,790,200.33	98-02890-0000	\$2,790,200.33
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			KI O4DA.BL-/UDH.BL Transport Dolly for High Density Stack Chair, Poly or Mesh Seat Only		Each	343	\$358.52	\$122,972.36
3			KI O4MSMB--/CH-/NFR-/ O4BL-/G Opt4 High Density Stacking Chair,Mesh Seat/Mesh Back		Each	13000	\$198.92	\$2,585,960.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		Freight		\$81,267.97

Agency Contact: Scott Harris | scott.harris@denvergov.org

Vendor Contact: CANTER & ASSOCIATES | www.ccanter.com | Matt Freeman | mfreeman@canter.com

REFER TO VENDOR QUOTE NUMBER 7602 DATED 9/18/2024 FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact the agency contact listed above to confirm this order.

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.

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 Omnia Contract # R191808

DRMC 20-63(A) of the Revised Municipal Code.

Formal Procedure: RFP 1 Meeting Room Table and Stackable Chairs

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 – [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)