City and County of Denver **Purchasing Division** 201 W. Colfax Ave Dept. 304 Denver, CO 80202

United States of America

Supplier

PO BOX 731069

Ph: (469) 443-3900

Ph: 720-913-8100 Fax: 720-913-8101

INSIGHT PUBLIC SECTOR INC

DALLAS, TX 75373-1069 United States of America



| Purchase Order Number | PO-00034834 |
|-----------------------|------------------------------|
| Purchase Order Date | Mar 1, 2018 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | ACH |
| Buyer | Andrew Miskell |
| | (720) 913-8159 |
| | Andrew.Miskell@denvergov.org |

Page 1 of 6

Purchase Order

Ship-To

Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America John Pira

Bill To

| | Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
|---|----------------|--------------------|-----------------------|-----------------|
| | USD | \$2,879,787.84 | 98-09890-000 | \$2,879,787.84 |
| | Shipping Terms | Shipping Method | Shipping Instructions | |
| F | OB Destination | Common Carrier | | |

| Line Number | Item Name | Description | Due Date | Unit of Measure | Quantity | Unit Price | Line Amount |
|----------------|-----------|--|----------|--------------------|----------|---------------|----------------|
| 1 | | Skype for Business PSTN Domestic Calling - Subscription license | 3/10/18 | Each | 30 | 127.89 | 3,836.70 |
| LM9-00001-ESA3 | | | | | | | |
| 2 | | Microsoft Project Online Premium - Subscription license | 3/10/18 | Each | 20 | 473.07 | 9,461.40 |
| 7VX-00001-ESA3 | | | | | | | |
| 3 | | Skype for Business PSTN Conferencing - Subscription license | 3/10/18 | Each | 225 | 42.63 | 9,591.75 |
| LK3-00001-ESA3 | | | | | | | |
| 4 | | Microsoft Visual Studio Team Foundation Server - Software assurance | 3/10/18 | Each | 1 | 63.46 | 63.46 |
| 125-00124-ESA3 | | | | | | | |
| 5 | | Microsoft Visual Studio Team Foundation Server - Software assurance | 3/10/18 | Each | 56 | 73.08 | 4,092.48 |
| 126-00196-ESA3 | | | | | | | |
| 6 | | Microsoft Exchange Server - Software assurance - 1 server | 3/10/18 | Each | 2 | 115.96 | 231.92 |



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| 312-02257-ESA3 | | | | | | | |
| 7 | | Microsoft Office 365 (Plan K1) - Subscription license - 1 user - hosted | 3/10/18 | Each | 1 | 30.08 | 30.08 |
| 3KS-00001-ESA3 | | | | | | | |
| 8 | | Microsoft Project Online Professional - Subscription license - 1 user | 3/10/18 | Each | 100 | 258.09 | 25,809.00 |
| 7MS-00001-ESA3 | | | | | | | |
| 9 | | Microsoft Office 365 (Plan G3) - Subscription license (1 month) - 1 user - hosted | 3/10/18 | Each | 6700 | 200.85 | 1,345,695.0 |
| AAA-11894-ESA3 | | | | | | | |
| 10 | | Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month) | 3/10/18 | Each | 9900 | 15.83 | 156,717.00 |
| AAA-12416-ESA3 | | | | | | | |
| 11 | | Microsoft Azure Operations Management Suite E1 - Subscription license (1 month) | 3/10/18 | Each | 1 | 214.37 | 214.37 |
| AAA-28904-ESA3 | | | | | | | |



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Page 3 of 6

Purchase Order

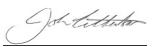
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|----------------|-----------|---|----------|--------------------|----------|---------------|----------------|
| 12 | | Microsoft Azure Operations Management SuiteE2 - Subscription license | 3/10/18 | Each | 1 | 375.14 | 375.14 |
| AAA-29206-ESA3 | | | | | | | |
| 13 | | Power BI Pro - Subscription license (1 month)- 1 user - hosted | 3/10/18 | Each | 400 | 87.33 | 34,932.00 |
| DDJ-00001-ESA3 | | | | | | | |
| 14 | | Microsoft Azure - Subscription license (1month) | 3/10/18 | Each | 1 | 1,218.00 | 1,218.00 |
| J5U-00001-ESA3 | | | | | | | |
| 15 | | Microsoft Visio Pro for Office 365 -Subscription license - 1 user | 3/10/18 | Each | 400 | 111.81 | 44,724.00 |
| P3U-00001-ESA3 | | | | | | | |
| 16 | | Microsoft Office 365 (Plan E1) - Subscription license - 1 user | 3/10/18 | Each | 3200 | 71.01 | 227,232.00 |
| U4S-00002-ESA3 | | | | | | | |
| 17 | | Skype for Business Cloud PBX - Subscription license - 1 user | 3/10/18 | Each | 30 | 70.28 | 2,108.40 |
| LK9-00003-ESA3 | | | | | | | |



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Purchase Order

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Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America John Pira

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| 18 | | Skype for Business Online (Plan 2) - Subscription license | 3/10/18 | Each | 30 | 45.07 | 1,352.10 |
| 3TS-00001-ESA3 | | | | | | | |
| 19 | | Microsoft Office 365 (Plan K1) - Subscription license - 1 user | 3/10/18 | Each | 24 | 30.08 | 721.92 |
| 3KS-00001-ESA3 | | | | | | | |
| 20 | | Microsoft Secure Productive Enterprise E3 - Subscription license - 1 user | 3/10/18 | Each | 1 | 333.73 | 333.73 |
| AAA-11982-ESA3 | | | | | | | |
| 21 | | Power BI Pro - Subscription license (1 month) 1 user | 3/10/18 | Each | 3 | 87.33 | 261.99 |
| DDJ-00001-ESA3 | | | | | | | |
| 22 | | Microsoft Office 365 (Plan G3) - Subscription license (1 month) | 3/10/18 | Each | 280 | 200.85 | 56,238.00 |
| AAA-11894-ESA3 | | | | | | | |
| 23 | | Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month) | 3/10/18 | Each | 280 | 15.83 | 4,432.40 |



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DALLAS, TX 75373-1069

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Page 5 of 6

Andrew.Miskell@denvergov.org

Purchase Order

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Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America John Pira

Bill To

Bill To Same As Ship To Denver, CO 80202 United States of America John Pira

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|----------------|-----------|---|----------|--------------------|----------|---------------|----------------|
| AAA-12416-ESA3 | | | | | | | |
| 24 | | Microsoft Core CAL Bridge for Office 365 - Subscription license (1 month) | 3/10/18 | Each | 1500 | 18.76 | 28,140.00 |
| AAA-12414-ESA3 | | | | | | | |
| 25 | | Microsoft Office 365 (Plan G3) - Subscription license (1 month) | 3/10/18 | Each | 1500 | 200.85 | 301,275.00 |
| AAA-11894-ESA3 | | | | | | | |
| 26 | | Microsoft Secure Productive Enterprise E3 -\ Subscription license | 3/10/18 | Each | 2000 | 310.35 | 620,700.00 |
| AAA-11982-ESA3 | | | | | | | |

RITM # 0113716

Agency Contact: John Pira | (720) 913-4055 | Gianfranco.Pira@denvergov.org

Vendor Contact: Dorene Turner | (800) 269-2523 | dorene.Turner@insight.com

REFER TO QUOTE #219826393 DATED 02/20/2018 FOR SERVICE DESCRIPTION AND PRICING ONLY.

Term of Coverage: March 1, 2018 thru February 28, 2019



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Page 5 of 6

Supplier

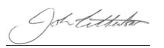
INSIGHT PUBLIC SECTOR INC PO BOX 731069 DALLAS, TX 75373-1069 United States of America Ph: (469) 443-3900

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Bill To Same As Ship To Denver, CO 80202 United States of America John Pira

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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.

For additional questions regarding this purchase order and the terms herein contact: Andrew Miskell | 720-913-8159 | andrew.miskell@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-########)

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the State of Colorado NASPO ValuePoint Contract # ADSPO16-138244/ 20170000000000000105)

This purchase is pursuant to DRMC 3-26(e) - City Council Approval, and is void without such action

