

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-00081206
Purchase Order Date	Jan 23, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Aran Raz Aran.Raz@denvergov.org

Supplier
ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320 United States of America Ph: (800) 7860404

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 Ame Tabor

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$836,465.93	98-02890-0000	\$836,465.93
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2020 ORACLE SUBSCRIPTION RENEWAL FOR PRIMAVERA SOFTWARE, CLOUD SERVICES, AND LICENCES	01/23/2020	\$836,465.93

This PO is for Primavera, AutoVue and Cloud Services as outlined in detail Ordering Document attached. This purchase is being made according to the provisions of 20-64(A)(3). Contact person is Lee Walinchus at 303-342-4444.

This purchase order is subject to approval as per 3.2.6 e of the DRMC.



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>