



STATE OF COLORADO
Department of Public Health & Environment

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ORDER		*****IMPORTANT*****				
Number:	PO,FHJA,202000013551	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	6/15/20	BILL TO				
Description:	COVID - Denver - DEF Advance Payment	EMERGENCY PREPAREDNESS A-2 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530				
Effective Date:	06/15/20	SHIP TO				
Expiration Date:	12/30/20	EMERGENCY PREPAREDNESS A-2 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Prepaid				
VENDOR						
CITY & COUNTY OF DENVER Department of Public Health and Environment 101 W Colfax Ave Ste 800 Denver, CO 80202						
Contact:	EFT Remit - DA Office					
Phone:	7209139027					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
This purchase shall not exceed \$ 656,094.00 .This purchase order contain federal funds. The incorporated federal funds apply to this purchase.						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$656,094.00	<input type="checkbox"/>
Description: COVID - Denver - DEF Advance Payment						
COVID - Denver - DEF Advance Payment						
Service From: 06/15/20		Service To: 12/30/20				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$656,094.00						