

## 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-00094048
Purchase Order Date	Dec 7, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

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 Berit Ortwein

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$753,660.90	98-02890-0000	\$753,660.90
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2021 ORACLE SUBSCRIPTION RENEWAL FOR PRIMAVERA SOFTWARE, CLOUD SERVICES, AND LICENCES	01/01/2021	\$753,660.90

This PO is for Primavera and AutoVue 2D Cloud Services as outlined in detail in Order Document for a subscription service from 1/1/20 through 12/31/2020. Contact person is Berit Ortwein at 303-342-4568. This purchase is being made according to the provisions of 20-64 (A)(3)(4).

This purchase is contingent upon approval by City Council as required by DRMC 3.26(e).



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>