



STATE OF COLORADO
 Department of Public Health & Environment

ORDER		*****IMPORTANT*****	
Number:	PO,FHJA,202100010501	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.	
Date:	5/10/21	BILL TO	
Description:	ELC Expansion - Denver	OEPR-COVID, A-2 4300 Cherry Creek Drive South Denver, CO 80246	
Effective Date:	05/10/21	SHIP TO	
Expiration Date:	07/31/23	OEPR-COVID, A-2 4300 Cherry Creek Drive South Denver, CO 80246	
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 order shall not exceed \$ 12,448,999.00			
This purchase order contains federal funds the incorporated federal provisions apply to this purchase.			
Line Item	Commodity/Item Code	UOM	QTY
1	G1000		0
		Unit Cost	Total Cost
		0.00	\$12,448,999.00
Description:	ELC Expansion - Denver		
Service From:	05/10/21	Service To:	07/31/23
TERMS AND CONDITIONS			
https://www.colorado.gov/osc/purchase-order-terms-conditions			
DOCUMENT TOTAL = \$12,448,999.00			