

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-00103671
Purchase Order Date	Aug 17, 2021
Contract ID	
Payment Terms	Immediate
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

Supplier
XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477 United States of America Ph: (303) 5717564

Ship-To
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4770 Denver, CO 80249 United States of America Shari Snead

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$739,706.56	98-02890-0000	\$739,706.56
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Xcel Energy - CEP CE-E2 - Electric Excess Facilities	09/30/2021	\$739,706.56
Xcel Energy - CEP CE-E2 - Electric Excess Facilities				

This PO is for the Xcel Energy C East, Subcore E2, Expansion Project (CE-E2 - Electric Excess Facilities) as detailed in Design Document 914232. Payment of prevailing wage is a mandatory requirement of this PO. Contact person is Steve Simpson at 303-342-2609. This purchase is being made according to the provision of 20-64(A)(1). This Purchase Order is contingent upon approval by City Council as required by 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>