

1224 Kinnear Road Columbus, Ohio 43212 • Phone: (614) 292-9191 • Fax: (614) 292-9397 • www.oar.net

TO: Ronny Varghese

Enterprise Infrastructure Architect

City of Columbus 1111 E BROAD ST Columbus, OH 43205 FROM: **OARnet** 

1224 Kinnear Rd Columbus, OH 43212

rdvarghese@columbus.gov

**EMAIL:** 

oarnetvmware@oar.net WEB: www.oar.net

PHONE:

**EMAIL:** 

(614) 645-2270

FAX:

FAX: (614) 292-9397

TERMS:

LINE NO.

OARnet-VMware ELA

Remit to: The Ohio State University

Accounts Receivable

PO Box 182905, Columbus, Ohio 43218-2905

Payment Terms: Net 30

Credit Cards: VISA/MasterCard/AMEX/DISCOVER (2.75%

processing fee)

QUOTE NO: **QUOTE DATE: QUOTE EXPIRES:** 

33338271 03/30/2022 04/30/2022

**TOTAL QUOTE:** 

\$132,957.00

**PRODUCT SKU** 

**DESCRIPTION** 

**PRODUCT PRICE CO-TERM COST**  QTY

SVC-20-CR80 1

**OARnet PSO** 

**SUBTOTAL:** 

**SUBTOTAL** 

- 1 Tier-1 TAM & 1 NSX vTAM

\$84.00

\$79.00

1683

\$132,957.00 \$132,957.00

**TOTAL QUOTE:** 

\$132,957.00

TO ORDER: Submit a copy of this quote along with your PO to: oarnetvmware@oar.net. Quote number should be referenced on your Purchase Order.

**QUOTE DATE: QUOTE NO:** 

03/30/2022 33338271

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LINE NO. PRODUCT SKU DESCRIPTION

PRODUCT PRICE CO-TERM COST QTY SUBTOTAL

## **END USER CONTACT INFORMATION**

Entity/Customer/End User Name:	
Portal Folder Name (if known):	
Technical Contact (Primary):	Billing Contact:
Name:	Name:
Address:	Address:
City/State/Zip:	City/State/Zip:
Phone:	Phone:
Email:	Email:
IN WITNESS WHEREOF, customer hereto warrants and represents that this order form has been executed by a duly authorized representative, and it constitutes the legal, valid, and binding obligation.	
Signature:	
Name:	
Title:	

Date: \_\_\_\_\_