THE CITY OF COLUMBUS

Purchase Order No.	Revision No.	Revision Date	Page
PO264150	0	04/08/2021	1 of 4
This number must appear on all invoices, packages and shipping papers.			

PURCHASE ORDER PO264150

VENDOR (NUMBER: 009049)
Schneider Electric Smart Grid Solutions LLC
2620 E Prospect Rd Suite 130
Fort Collins, CO 80525
USA

ORDER DATE
04/08/2021

Payment Terms:	Net 30 Days
Delivery Terms:	
City Contact:	**KRAMMES SONIA R; srkrammes@columbus.gov, (614) 645-5392**

SHIP TO	**ATTENTION**	**BILL TO**
910 Dublin Road Columbus, OH 43215 USA		PO Box 2949 Columbus, OH 43216 USA

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		IVR RESPONDER 10.8.1 UPGRADE PROJECT PROFESSIONAL SERVICES ORD 2182 - 2020	3/19/2021	25,998.57	EA	$ 1.00000	$ 25,998.57
20		IVR RESPONDER 10.8.1 UPGRADE PROJECT PROFESSIONAL SERVICES ORD 2182 - 2020	3/19/2021	165,367.92	EA	$ 1.00000	$ 165,367.92
30		IVR RESPONDER 10.8.1 UPGRADE PROJECT PROFESSIONAL SERVICES ORD 2182 - 2020	3/19/2021	185,399.61	EA	$ 1.00000	$ 185,399.61

THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

THE CITY OF COLUMBUS

Purchase Order No.	Revision No.	Revision Date	Page
PO264150	0	04/08/2021	2 of 4
This number must appear on all invoices, packages and shipping papers.			

PURCHASE ORDER
PO264150

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
40		IVR RESPONDER 10.8.1 UPGRADE PROJECT PROFESSIONAL SERVICES ORD 2182 - 2020	3/19/2021	49,439.90	EA	$ 1.00000	$ 49,439.90
50		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE ORD 2182 - 2020	3/19/2021	1,510.24	EA	$ 1.00000	$ 1,510.24
60		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE ORD 2182 - 2020	3/19/2021	9,606.10	EA	$ 1.00000	$ 9,606.10
70		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE ORD 2182 - 2020	3/19/2021	10,769.73	EA	$ 1.00000	$ 10,769.73
80		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE ORD 2182 - 2020	3/19/2021	2,871.93	EA	$ 1.00000	$ 2,871.93

THE CITY OF COLUMBUS

Purchase Order No.	Revision No.	Revision Date	Page
PO264150	0	04/08/2021	3 of 4

This number must appear on all invoices, packages and shipping papers.

PURCHASE ORDER PO264150

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
90		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE MAINTENANCE AND SUPPORT ORD 2182 - 2020	3/19/2021	282.12	EA	$ 1.00000	$ 282.12
100		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE MAINTENANCE AND SUPPORT ORD 2182 - 2020	3/19/2021	1,794.50	EA	$ 1.00000	$ 1,794.50
110		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE MAINTENANCE AND SUPPORT ORD 2182 - 2020	3/19/2021	2,011.88	EA	$ 1.00000	$ 2,011.88
120		IVR RESPONDER 10.8.1 UPGRADE PROJECT SOFTWARE MAINTENANCE AND SUPPORT ORD 2182 - 2020	3/19/2021	536.50	EA	$ 1.00000	$ 536.50
130		IVR RESPONDER 10.8.1 UPGRADE PROJECT CONTINGENCY FUNDING ORD 2182 - 2020	3/19/2021	4,270.00	EA	$ 1.00000	$ 4,270.00
140		IVR RESPONDER 10.8.1 UPGRADE PROJECT CONTINGENCY ORD 2182 - 2020	3/19/2021	27,160.00	EA	$ 1.00000	$ 27,160.00

THE CITY OF COLUMBUS

Purchase Order No.	Revision No.	Revision Date	Page
PO264150	0	04/08/2021	4 of 4
This number must appear on all invoices, packages and shipping papers.			

PURCHASE ORDER
PO264150

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
150		IVR RESPONDER 10.8.1 UPGRADE PROJECT CONTINGENCY FUNDING ORD 2182 - 2020	3/19/2021	30,450.00	EA	$ 1.00000	$ 30,450.00
160		IVR RESPONDER 10.8.1 UPGRADE PROJECT CONTINGENCY FUNDING ORD 2182 - 2020	3/19/2021	8,120.00	EA	$ 1.00000	$ 8,120.00

PO TOTAL	**$ 525,589.00**