

Proposal for Service

Vertiv Corporation

March 19, 2019

Richard Wagner
CITY OF COLUMBUS
1111 EAST BROAD STREET
COLUMBUS OH 43205



VERTIV™

Proposal for Service

March 19, 2019

Richard Wagner

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1111 EAST BROAD STREET

COLUMBUS OH 43205

Quote Number: JB1796

Phone: 614 645 0794

Email: riwagner@columbus.gov

Site ID: 106761

SP Reference: 295321

Discovery Ticket: 3644267

Tracker ID No: 72574

Hi Richard,

Thank you for your interest in Vertiv Corporation.

This price quotation does not include all applicable taxes, shipping and handling costs, unless otherwise noted. Sales Tax and shipping/handling costs, if there are any, will be added at the time of invoicing.

Please complete all required fields on the signature page and attach your Purchase Order to assist timely order processing. Should you have any questions regarding the proposal, feel free to contact me directly at (614) 841-7038.

I look forward to your response and the opportunity to work together to improve your data center investment.

Sincerely,

Joni Jane Gonzales

610 Executive Campus Drive
Westerville, Ohio 43082

PHONE (614) 807-4014

FAX (614) 841-6676

EMAIL: jonijane.gonzales@vertivco.com

Quote Number: JB1796

CC: **Renee Benedetti**
Helen Dy

Description of work:

Current situation: Condenser fan motor has failed inspection and needs replaced.

Plan for resolution: Replace condenser fan motor. OEM motor has a May 2019 lead time, quoting aftermarket motor with a 2-3 day lead time.

MODEL NUMBER	TAG NUMBER
AC Unit	1886753
AC Unit	1886755

Materials			
QTY	DESCRIPTION/ Actual Part Number	PRICE	EXT. PRICE
2	Condenser fan motor	914.732	\$1,829.46
Sub-Total			\$1,829.46
Labor			
HRS	DESCRIPTION	RATE	PRICE
8	Regular Business Hours	\$174.00	\$1,392.00
Sub-Total			\$1,392.00

Total price not including tax: \$3,221.46
any tax required must be included in customer purchase order

This is to remind you that quote **JB1796** was released on **3/19/2019** will expire on **4/18/2019**
 If you approve this work please **SIGN THE ATTACHED SERVICE AUTHORIZATION FORM AND INDICATE YOUR PO NUMBER.**
 Thank you for your kind consideration and attention to this matter.



Quote Number: JB1796

Purchase Order must be assigned to:

Vertiv Corporation
1050 Dearborn Drive
Columbus, OH 43085

Payment remittance address:

Vertiv Corporation
PO Box 70474
Chicago, IL 60673

FID# 31-0715256

PO should be e-mailed or faxed with signed proposal to:

Vertiv Corporation
Attn: Joni Jane Gonzales

Fax: (614) 841-6676

Please complete the following information (All fields are required):

Purchase Order Number: _____ Purchase Order attached: Yes No

If PO **NOT** attached, please specify reason: _____

Invoice Delivery Method: Web Billing (Attach Instructions) Email Mail Other _____

Billing Contact Person: _____ Phone: _____

Email: _____ Fax #: _____

Bill-To Company Name: _____ Bill-To Address: _____

Federal Tax ID # _____ Bill-To City, ST Zip: _____

Tax Exempt: Yes (Attach tax exempt certificate) No

Site Services/IT Contact Person: _____ Phone: _____

**** COVERAGE DETAILS ****

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty (30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 30 days from the date of this Proposal unless otherwise noted. INFORMATION TO BUYER: This order between the Buyer and Seller is limited to Seller's Terms and Conditions located at termsconditions.vertivco.com unless a formal agreement governing this Purchase Order/transaction has been executed by the parties, in which case the Terms and Conditions of the signed agreement shall govern. Seller hereby objects to all Buyer's terms and conditions received by Seller and/or issued by Buyer.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:

Accepted By:

Joni Jane Gonzales

Buyer Signature Required Date

Printed Name Title Phone

