



Services Order Form

Number: CC-1011-1

Date: November 4, 2010

:

City of Columbus, OH

This purchase is governed by Contract No. CT12876, between City of Columbus, State of Ohio, acting by and through its Director of Public Service and AssetWorks, Inc. The terms herein shall apply to the purchase described below if this Order form is signed on or by December 31, 2010

| | |
|----------------------|---|
| Contact Name | Mr. Kelly Reagan City of Columbus, OH Fleet Administrator 4211 Groves Rd Columbus, OH 43232 □ |
| Telephone | (614) 645-6254 □□□□□□ |
| Contact Email | KWReagan@columbus.gov□□□□□□□□ |

| Professional Services | Estimated Hours | Line Total |
|--------------------------------------|----------------------------------|---------------------|
| FASuite Implementation | | |
| Project management and oversight | 16 | \$ 3,200.00 |
| Onsite Training and Support Services | 200 | \$ 40,000.00 |
| Remote Data Cleansing Services | 40 | \$ 8,000.00 |
| | Subtotal | \$ 51,200.00 |
| | Estimated Travel Expenses | \$ 8,250.00 |
| | Project Total | \$ 59,450.00 |

AssetWorks will waive User Conference fees for the 2011 User Conference for up to 2 individuals. All services will be performed in accordance with the accompanying Statement of Work dated November 4, 2010.

In the event Customer's business practices require that Customer issue a purchase order number prior to payment of any AssetWorks invoices issued under this Agreement, then such purchase order number must be entered below. Customer's execution of the Order Form without designating a purchase order number shall be deemed Customer's acknowledgement that no purchase order number is required for payment of invoices hereunder.

Purchase Order Number: _____

Amount: \$ 59,450.00

Accepted by Customer:

Accepted by AssetWorks, Inc.:

Signature

Signature

Name

Name

Title

Title

Date

Date