

Date: 7/19/2018

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **PO123373-1**

**B I L L T O**  
Department Of Technology, Fiscal Office  
PO Box 2949  
Columbus OH 43216

**V E N D O R**  
Woolpert, Inc.  
One Easton Oval, Suite 310  
Columbus OH 43219

**S H I P T O**  
Department of Technology  
1111 East Broad St.  
Columbus OH 43205

Delivery Contact Name		Delivery Contact Phone Name		Vendor Number	
				001040	
Confirmation Date		F.O.B.			
7/19/2018					
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	25000.0	USD	\$1.00000	\$25,000.00
20	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	15000.0	USD	\$1.00000	\$15,000.00
30	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	150000.0	USD	\$1.00000	\$150,000.00
40	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	9150.0	USD	\$1.00000	\$9,150.00
50	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	58200.0	USD	\$1.00000	\$58,200.00
60	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	65250.0	USD	\$1.00000	\$65,250.00
70	Product Name: Description: Geographic information system GIS services Line Delivery Date: 7/19/2018	17400.0	USD	\$1.00000	\$17,400.00

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

Purchase Order numbers must be indicated on all invoices, cartons and packing slips



**PO Total \$340,000.00**