



Invoice

Main:

Accela, Inc.
2633 Camino Ramon
Ste. 120
San Ramon, CA. 94583

Remit To:

Accela, Inc.
774375
4375 Solutions Center
Chicago, IL 60677- 4003

Invoice No.	1819 KN
Invoice Date:	2/1/2018

Bill To:

Columbus, OH
Dept. Public Utilities 910 Dublin Rd., 4th floor
Columbus OH 43215

Ship To:

Cheryl Truesdell
Columbus, OH - City of
Building and Zoning Services
757 Carolyn Ave
Columbus OH 43224

Purchase Order No.	Contract No.	Customer ID	Payment Terms	
		2013		
Item Number	Description	Quantity	Ext. Price	
MR100ACAM120601	Accela Citizen Access Annual Maint & Support	711,470	\$	38,731.83
MR100ALMM120601	Accela Land Mgmt Annual Maintenance	270	\$	178,903.97
MR100GSIM120601	Accela GIS Annual Annual Maintenance	25	\$	6,781.47
MR100WIRM120601	Accela Wireless Annual Maintenance	130	\$	87,910.52
MR100ALMM120601	Accela Land Mgmt Annual Maintenance	35	\$	17,324.96
MR100ALMM120601	Accela Land Management Annual Maintenance	10	\$	4,779.55
MR100AMOM120601	Accela Mobile Office Annual Maintenance	5	\$	2,389.78
MR100ALMM120601	Accela Land Management Annual Maintenance	10	\$	4,665.84
MR100AMOM120601	Accela Mobile Office Annual Maintenance	10	\$	4,665.84
MR100ALMM120601	Accela Land Management Annual Maintenance-Silver	5	\$	2,799.51
MR100AMOM120601	Accela Mobile Office Annual Maintenance-Silver	5	\$	2,799.51
	Term: 4/1/18 - 3/31/19		\$	351,752.78
MR100ALMM120601	Accela Land Management Annual Maintenance-Silver	5	\$	2,382.87
	Prorated Term: 5/16/18 - 3/31/19		\$	2,382.87
MR100GSIM120601	Accela GIS Annual Annual Maintenance-Silver	7	\$	2,061.97
	Prorated Term: 11/20/18-3/31/19		\$	2,061.97
			Subtotal:	\$ 356,197.62
			Tax:	\$ -
			Total:	\$ 356,197.62

Please direct all inquiries to:
Accounts Receivable at (925) 659-3275
Accountsreceivable@accela.com

Accela TAX ID: 94-2767678

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Accela Inc.
774375
4375 Solutions Center
Chicago, IL 60677-4003

Wire/ACH Payments:
Wells Fargo Bank
For credit to: Accela, Inc.
Account: 412-1765507
ABA: 121000248

All amounts listed are in USD, unless otherwise specified.