Remit To:
OST, Inc. ATTN: Accounting
2010 Corporate Ridge, Suite 1000
McLean, VA 22102

Invoice

Federal Tax ID: 52-2175314
Vendor Number: 0000257285-1
Contract Number: 0A1300

Invoice Date: 09/16/2025

Invoice Number: 2509452697351084
Purchase Order Number: PO452697,PO351084

Invoice Period: 7/23/24 to 7/31/25

OH Information Technology Staff Augmentation (OH ITSA)
OSS Origin Code:

Agency: City of Columbus Dept of Technology (CBUS)

Month	Original Invoice Number	PO Number	PO Line Item	Resource Name	Approved Hours	Client Bill Rate	Amount Invoiced to Client
9/1/2024	2410PO452697-S	PO452697	PO452697-1	Ogle, Eric	6.00	$ 234.36	$ 1,406.16
10/1/2024	2411PO452697-S	PO452697	PO452697-1	Ogle, Eric	21.00	$ 234.36	$ 4,921.56
3/1/2025	2504PO452697-S	PO452697	PO452697-1	Ogle, Eric	6.00	$ 234.36	$ 1,406.16
3/1/2025	2504PO452697-S1	PO452697	PO452697-1	Ogle, Eric	24.00	$ 234.36	$ 5,624.64
3/1/2025	2504PO351084-S	PO351084	PO351084-1	Whitman, Jeff	31.00	$ 266.59	$ 8,264.29
4/1/2025	CBUS-04-06-2025	PO351084	PO351084-1	Bellucco, Tom	46.00	$ 180.00	$ 8,280.00
4/1/2025	2505PO452697-S	PO452697	PO452697-1	Dunn, Eric	4.50	$ 258.97	$ 1,165.37
4/1/2025	2505PO351084	PO351084	PO351084-1	Kaufmann, Mary	67.50	$ 250.00	$ 16,875.00
4/1/2025	2505PO351084	PO351084	PO351084-1	Kullberg, Meri	33.50	$ 250.00	$ 8,375.00
4/1/2025	2505PO351084	PO351084	PO351084-1	Whitman, Jeff	62.00	$ 266.59	$ 16,528.58
5/1/2025	CBUS-04-06-2025	PO351084	PO351084-1	Bellucco, Tom	4.00	$ 180.00	$ 720.00
5/1/2025	CBUS-04-06-2025	PO452697	PO452697-1	BROWN, STEVE	69.00	$ 116.52	$ 8,039.88
5/1/2025	CBUS-04-06-2025	PO452697	PO452697-1	Burt, Valerie	70.00	$ 75.15	$ 5,260.50
5/1/2025	2506PO452697	PO452697	PO452697-1	Dunn, Eric	2.50	$ 258.97	$ 647.43
5/1/2025	2506PO351084	PO351084	PO351084-1	Kaufmann, Mary	107.00	$ 250.00	$ 26,750.00
5/1/2025	2506PO351084	PO351084	PO351084-1	Kullberg, Meri	65.50	$ 250.00	$ 16,375.00
5/1/2025	2506PO452697	PO452697	PO452697-1	Miller, Matt	3.50	$ 362.32	$ 1,268.12
5/1/2025	2506PO452697	PO452697	PO452697-1	Ogle, Eric	35.00	$ 234.36	$ 8,202.60
5/1/2025	2506PO452697	PO452697	PO452697-1	Rapp, Aaron	24.50	$ 234.60	$ 5,747.70
5/1/2025	2506PO351084	PO351084	PO351084-1	Whitman, Jeff	6.00	$ 266.59	$ 1,599.54
5/1/2025	2506PO351084-S	PO351084	PO351084-1	Whitman, Jeff	36.00	$ 266.59	$ 9,597.24
6/1/2025	CBUS-04-06-2025	PO452697	PO452697-1	BROWN, STEVE	118.00	$ 116.52	$ 13,749.36
6/1/2025	CBUS-04-06-2025	PO452697	PO452697-1	Burt, Valerie	160.00	$ 75.15	$ 12,024.00
6/1/2025	2507PO351084	PO351084	PO351084-1	Kaufmann, Mary	92.00	$ 250.00	$ 23,000.00
6/1/2025	2507PO351084	PO351084	PO351084-1	Kullberg, Meri	72.00	$ 250.00	$ 18,000.00
6/1/2025	2507PO452697	PO452697	PO452697-1	Miller, Matt	1.50	$ 362.32	$ 543.48
6/1/2025	2507PO452697	PO452697	PO452697-1	Ogle, Eric	14.00	$ 234.36	$ 3,281.04
6/1/2025	2507PO351084-S	PO351084	PO351084-1	Overstreet, Blaine	10.00	$ 296.97	$ 2,969.70
6/1/2025	2507PO452697	PO452697	PO452697-1	Rapp, Aaron	2.00	$ 234.60	$ 469.20
6/1/2025	2507PO351084	PO351084	PO351084-1	Whitman, Jeff	12.00	$ 266.59	$ 3,199.08
6/1/2025	2507PO351084-S	PO351084	PO351084-1	Whitman, Jeff	15.00	$ 266.59	$ 3,998.85
7/1/2025	2508PO452697	PO452697	PO452697-1	BROWN, STEVE	165.00	$ 116.52	$ 19,225.80
7/1/2025	2508PO452697	PO452697	PO452697-1	Burt, Valerie	175.50	$ 75.15	$ 13,188.83
7/1/2025	2508PO351084	PO351084	PO351084-1	Kaufmann, Mary	10.50	$ 250.00	$ 2,625.00
7/1/2025	2508PO351084	PO351084	PO351084-1	Kullberg, Meri	2.00	$ 250.00	$ 500.00
7/1/2025	2508PO452697	PO452697	PO452697-1	Ogle, Eric	2.00	$ 234.36	$ 468.72
2024-25	2425PO351084-S	PO351084	PO351084-1	Overstreet, Blaine	95.5	$ 296.97	$ 28,360.64
						Total:	**$ 302,658.45**