

Hansen Banner, LLC  
 350 Fifth Avenue  
 Suite 6440  
 New York NY 10118

Quote	QT000070
Date	5/13/2022
Page	1

**Bill To:**

City of Columbus  
 P.O. Box 2949  
 Columbus OH 43216

**Ship To:**

City of Columbus  
 Fiscal Office  
 1111 East Broad St  
 3rd Floor  
 Columbus OH 43205

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	COL002			Net 30	0/0/0000	2,079
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.00	BANNER CIS	Bannner CIS Maintenance Annual Maintenance Coverage Period: Oct 01, 2022 to Sept 30, 2023	Each	\$0.00	\$328,600.63	\$328,600.63
1.00	TCP+ (EMP)	Annual Maintenance Coverage Period: Jan 31, 2022 to Oct 01, 2022 (pro-rated)	Each	\$0.00	\$22,296.51	\$22,296.51
1.00	TCP+ & MV90 INTERFACE	Annual Maintenance Coverage Period: Oct 01, 2022 to Sep 30, 2023	Each	\$0.00	\$101,302.20	\$101,302.20
1.00	MICROFOCUS	Microfocus Annual Maintenance Coverage Period: Oct 01, 2022 to Sept 30, 2023	Each	\$0.00	\$15,990.78	\$15,990.78

Account Manager - Glenn Lamont

<b>Subtotal</b>	\$468,190.12
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$468,190.12