

# Sales Order

## AGILE NETWORKS



213 Market Ave Suite 310  
Canton, Oh 44702  
Phone: 888-494-0549

**DATE:** 4-Feb-26  
**FOR:** FY2026- FY2027 Services  
**Account #:** ACC2467  
**TO:** City of Columbus  
4252 Groves Rd  
Columbus, OH 43232

DESCRIPTION	AMOUNT
Monthly Billed Services 10/1/2026-09/30/2027	
CID-00002875	\$ 7,440.00
CID-00002876	\$ 7,440.00
CID-00002877	\$ 7,440.00
CID-00002878	\$ 7,440.00
CID-00002879	\$ 7,440.00
CID-00002880	\$ 7,440.00
CID-00002881	\$ 7,440.00
CID-00002882	\$ 7,440.00
CID-00002883	\$ 7,440.00
CID-00002884	\$ 7,440.00
CID-00002885	\$ 7,440.00
CID-00002886	\$ 7,440.00
CID-00002887	\$ 7,440.00
CID-00002888	\$ 7,440.00
CID-00002889	\$ 7,440.00
CID-00002890	\$ 7,440.00
CID-00002891	\$ 7,440.00
CID-00002917	\$ 7,440.00
CID-00009803	\$ 7,440.00
<b>SUBTOTAL TAX RATE</b>	<b>\$ 141,360.00</b>

If you have any questions concerning this invoice

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<b>\$ 141,360.00</b>	