

QUOTE

Date: February 13, 2014
 Invoice # 20131215B
 Expiration Date: 3/31/2014

Asysco, Inc.
 1424 Piedmont Drive East
 Tallahassee, FL 32308
 (850) 383-2522

TO: City of Columbus
 Department of Technology
 Fiscal Office/Accounts Payable
 PO Box 2949
 Columbus, Ohio 43216-2949
 614-645-5684
 Customer ID CoC43216

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	QUOTE DUE DATE
N/A	N/A	N/A	N/A		Due at Schedule	3/31/2014

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Pro-Rated License	License Period 10/7/2014-3/14/2015	7214.28	0%	7214.28
1	Pro-Rated Support	*Standard Support Period 10/7/2014-3/14/2015	3607.14	0%	3607.14
Total Discount				0.00	
				Subtotal	10821.42
				Sales Tax	0
				Total	10821.42

Quotation prepared by: Jayson B. Goldman, Managing Director

This quotation is provided upon request to align the licensing period with the contract date of March 15th. The amount represented is a prorated amount to accomplish this request. The original contracted license amount of \$15000.00 and support amount of \$10000.00 will be billed on the following license period of 3/15/2015-3/14/2016, after payment is received for this quoted period to be billed in August 2014.

*Standard Support is defined as M-F, 8:00AM – 5:00 PM EST. Standard Support is exclusive of holidays.

To accept this quotation, sign here and return: _____



THANK YOU FOR YOUR BUSINESS!