

Number: CC-1011-1

Date: November 4, 2010

### City of Columbus, OH

*This purchase is governed by Contract No. CT12876, between City of Columbus, State of Ohio, acting by and through its Director of Finance & Management and AssetWorks, Inc. The terms herein shall apply to the purchase described below if this Order form is signed on or by **December 31, 2010***

Contact Name	Mr. Kelly Reagan <b>City of Columbus, OH</b> Fleet Administrator 4211 Groves Rd Columbus, OH 43232
Telephone	(614) 645-6254
Contact Email	KWReagan@columbus.gov

Professional Services	Estimated Hours	Line Total
FASuite Implementation		
Project management and oversight	16	\$ 3,200.00
Onsite Training and Support Services	200	\$ 40,000.00
Remote Data Cleansing Services	40	\$ 8,000.00
	<b>Subtotal</b>	\$ 51,200.00
	<b>Estimated Travel Expenses</b>	\$ 8,250.00
	<b>Project Total</b>	<b>\$ 59,450.00</b>

AssetWorks will waive User Conference fees for the 2011 User Conference for up to 2 individuals. All services will be performed in accordance with the accompanying Statement of Work dated November 4, 2010.

In the event Customer's business practices require that Customer issue a purchase order number prior to payment of any AssetWorks invoices issued under this Agreement, then such purchase order number must be entered below. Customer's execution of the Order Form without designating a purchase order number shall be deemed Customer's acknowledgement that no purchase order number is required for payment of invoices hereunder.

**Purchase Order Number:** \_\_\_\_\_

**Amount: \$ 59,450.00**

Accepted by Customer:

Accepted by AssetWorks, Inc.:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date