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**Quote#:** 01152014-COC-SYN  
**Quote Date** 1/15/2014

**Valid through:** 5/26/2014

**Field Acct Rep:** Sherif Said  
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 Fax: 678-578-4300

**Client Information:** City of Columbus  
 Mark Freeman  
[MAFreeman@columbus.gov](mailto:MAFreeman@columbus.gov)  
 614-724-1521

Oracle License and Support Agreement: BLSA  
 This ordering document is placed in accordance with the agreement specified above ("Agreement")

Description	CSI #	Quantity	Final Price
Service Contract # 2164456			
SPL Synergen Series Web Version Unlimited - Enterprise	15397416	1	\$ 18,143.84
SPL Synergen Series Base Product: All Subsystems Unlimited - Enterprise	15397416	1	\$ 18,143.84
SPL Synergen Series Bar Coding Extension Unlimited - Enterprise	15397416	1	\$ 18,143.84
SPL Synergen Series GIS Integration Extension Unlimited - Enterprise	15397416	1	\$ 18,143.84
All software listed above is priced using a perpetual license term			
<b>Financing Solutions Available on All Products &amp; Services</b>		<b>Managed Services &amp; Consulting</b>	
<ul style="list-style-type: none"> <li>Available for hardware, software, education, and consulting</li> <li>Terms from one to five years</li> <li>Monthly, quarterly or annual payments, as well as customized structures</li> <li>Leasing available for deferred capital expense</li> </ul>		<ul style="list-style-type: none"> <li>Remote DBA services (all levels)</li> <li>Oracle technology architecture services</li> <li>Oracle EBS implementation &amp; optimization</li> <li>Custom application design &amp; development</li> </ul>	
		<b>Oracle Education</b>	
		<ul style="list-style-type: none"> <li>Oracle certifications</li> <li>100% satisfaction guaranteed</li> <li>Learning credits, individual, group, &amp; onsite</li> <li>DB, FMW, Apps, and new technologies</li> </ul>	

<b>Total Amount: USD</b>	<b>\$</b>	<b>72,575.38</b>
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**SOFTWARE NOTES**

Period of Performance for the Update and Technical Support items quoted is 31-May-14 to 30-May-15

*This quote is offered under the terms and conditions of Contract EL014414 which supersede any terms listed in this quote*

**SOFTWARE TERMS AND CONDITIONS**

- Technical Support:** Fees for Technical Support Services are due and payable quarterly in arrears. Technical Support Services are effective upon shipment or upon the Effective Date of this Ordering Document if shipment is not required.
- Orders:** All orders are subject to acceptance by BIAS. All orders are non-cancelable and non-returnable ("NCNR"). The Customer may not cancel or reschedule orders without BIAS' consent.
- Product Returns:** All orders are non-cancelable and non-returnable ("NCNR"). No returns will be accepted.
- Delivery and Installation:** Customer shall be responsible for installation of the software. Oracle has made available to you for electronic download at the electronic delivery web site located at the following Internet URL: <http://edelivery.oracle.com> the programs listed in this document. Through the Internet URL, you can access and electronically download to your location the current production release as of the effective date below of the software and related program documentation for each program listed in this document. Provided that you have continuously maintained technical support for the programs listed in this document, you may continue to download the software and related program documentation for the programs listed in this document. Please be advised that not all programs are available on all hardware/operating system combinations. For current program availability please check the electronic delivery web site specified above. You acknowledge that Oracle is under no further delivery obligation under this ordering document, electronic download or otherwise.

**GENERAL**

**1. Payment Terms:** BIAS Corporation will invoice customer on shipment date. Payment is due to BIAS Corporation on Net 20 terms. Invoice amounts not paid within 20 days of the invoice date will be subject to 18% annual interest rate, compounded daily, on the unpaid amount. Company agrees to pay all costs, including, but not limited to, attorney's fees, collection agency fees, and internal administrative costs in the event BIAS Corporation must pursue collections of unpaid amounts.

Checks will be remitted to the following address:

**BIAS Corporation**  
**P O Box 116897**  
**Atlanta, GA 30368-6897**

Customer and BIAS Corporation agree that the terms and pricing of this Ordering Document shall not be disclosed without the prior written consent of the other party. This quote is valid through May 26, 2014 and shall become binding upon execution by Customer and BIAS Corporation and acceptance by Oracle Corporation.

<b>City of Columbus</b>
Signature:
Name:
Title:
Effective Date:

<b>BIAS Corporation</b>
Signature:
Name:
Title:
Effective Date: