

Date: 3/31/2020

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **PO220797-1**

B I L L T O
Department Of Technology, Fiscal Office
PO Box 2949
Columbus OH 43216

V E N D O R
SHI International Corp
PO BOX 952121
Dallas TX 75395-2121

S H I P T O
City of Columbus
1111 E. Broad Street
Columbus OH 43205

| Delivery Contact Name | | Delivery Contact Phone Name | | Vendor Number | |
|-----------------------|---|-----------------------------|-----|---------------|----------------|
| | | | | 001671 | |
| Confirmation Date | | F.O.B. | | | |
| 3/31/2020 | | | | | |
| Line # | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
| 10 | Product Name: Description: DOT/VARIOUS/Acrobat Pro DC 210T-3275-S-T1-ETLA/03/31/2020 - 03/30/2021 Line Delivery Date: 3/31/2020 | 413.0 | EA | \$86.42000 | \$35,691.46 |
| 20 | Product Name: Description: DOT/VARIOUS/Illustrator 210-3210-V85BC01A12-ETLA /03/31/2020 - 03/30/2021 Line Delivery Date: 3/31/2020 | 9.0 | EA | \$305.43000 | \$2,748.87 |
| 30 | Product Name: Description: DOT/VARIOUS/InDesign210-3211-V31BC01A12-ETLA/03/ 31/2020 - 03/30/2021 Line Delivery Date: 3/31/2020 | 11.0 | EA | \$305.43000 | \$3,359.73 |
| 40 | Product Name: Description: DOT/VARIOUS/Photoshop 210-3207-V57BC01A12-ETLA/3/31/2020 3/30/2021 Line Delivery Date: 3/31/2020 | 10.0 | EA | \$305.43000 | \$3,054.30 |
| 50 | Product Name: Description: DOT/VARIOUS/Premier Pro 210T-CCE/03/31/2020 /3/31/2021 Line Delivery Date: 3/31/2020 | 5.0 | EA | \$305.43000 | \$1,527.15 |
| 60 | Product Name: Description: DOT/VARIOUS/Creative Cloud Desktop App Plus Acrobat 210-3280-1-ETLA TERM 03/31/2020 - 03/30/2021 Line Delivery Date: 3/31/2020 | 76.0 | EA | \$741.47000 | \$56,351.72 |

THE CITY OF COLUMBUS'S TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

Purchase Order numbers must be indicated on all invoices, cartons and packing slips



PO Total \$102,733.23