

**Hansen Banner, LLC**

EIN:
74 W Broad St Suite 530
Bethlehem, PA 18018
USA
Tel:

QUOTE

City of Columbus
PO Box 2949
Columbus, OH 43216-2949
USA

Quote No: P_14720
Quote Date: 7/28/2025
Quote Due Date: 8/27/2025
Page 1 of 1
Quote Currency: USD

Attention:
Accounts Payable

Customer Number:
C000106

Purchase Order No:

Item Description	Quantity	Unit Price	Sales tax	Amount
<u>City of Columbus S&M/3rd Party Maint/TCP+ Maint</u>				
Microfocus - Annual Maintenance; Coverage Period: 10/1/2025 - 9/30/2026	1.00	17,353.18	0.00	17,353.18
Banner CIS Maintenance- Annual Maintenance; Coverage Period: 10/1/2025 - 9/30/2026	1.00	607,990.75	0.00	607,990.75
TCP+ & MV90 Interface; Annual Maintenance; Coverage Period: 10/1/2025 - 9/30/2026	1.00	147,153.03	0.00	147,153.03
SUBTOTAL				772,496.96
Sales tax				0.00
QUOTE TOTAL				772,496.96

Remit Postal Payment to:
Hansen Banner, LLC
74 W Broad St Suite 530
Bethlehem, PA 18018
USA

Direct Payments to:
Bank: Bank of America, N.A.
RoutingACH/EFT: 021000322; RoutingDom.Wire: 026009593
Account No: 483043641195
SWIFT: BOFAUS3N
Email Remittance to: hansenaar@hansencx.com