



Purchase Order No. PO261720	Revision No. 1	Revision Date 03/24/2021	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

PURCHASE ORDER
PO261720
REVISED

VENDOR (NUMBER: 019395)
FUSION ALLIANCE LLC
7602 WOODLAND DR
SUITE 150
Indianapolis, IN 46278
USA

ORDER DATE
03/24/2021

Payment Terms:	Net 30 Days
Delivery Terms:	
City Contact:	ORTH H SAMUEL; HSOOrth@Columbus.gov, 6146452550

SHIP TO 1111 E Broad StreetColumbus, OH 43205 USA	ATTENTION DOTINVOICES@COLUMBUS.GOV	BILL TO PO Box 2949 Columbus, OH 43216 USA
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Line #	Item Number	Description	Delivery Date	Old QTY	New QTY	UOM	Unit Price	Line Amount
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REVISED

10	Microsoft Exchange P	Provide Microsoft Exchange engineering expertise to assist the City with upgrading and patching the city's email infrastructure; Develop approaches to migrating the city's public folder infrastructure; Assist in email migration to new Exchange platforms; Review post-upgrade configurations for performance, resiliency, redundancy, security and architectural factors; Review integration with Microsoft Active Directory, certificate service and DNS; Review options for logical isolation utilizing NSX,	3/8/2021	0.00	303.00	HOUR	\$ 165.00000	\$ 49,995.00
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PO TOTAL	\$	49,995.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

