



1 Batterymarch Park, Quincy, MA 02169-7471

RENEWAL INVOICE

Current Subscription: 100
Expiration Date: 6/27/2011

Renewal Cost: \$27,500.00
Customer ID#: 1048153

Ship To ID Number*

Burrel Charity
Columbus City of

Bill To ID Number*

Burrel Charity
Columbus City of
1111 E Broad St Suite 300
Jerry Hammond Bldg
Columbus, OH,
43205

**Any number of additional users (above 100) can be added for \$275 per user
Please adjust the extended price below to reflect the added number of users**

Customer PO number	order number	web order number	invoice date	invoice number
RENEWAL QUOTE			4/13/2011	PW2743

Quantity	Item Number	Title	# of users	Per User Fee	Ext Price
	NFCSSWAN		100	\$275.00 ea.	\$27,500.00

RENEWAL FOR SUBSCRIPTION FROM 6/28/2011 TO 6/27/2012

Total goods	\$27,500.00
Tax	
Shipping	
Handling	
Other	
Total	\$27,500.00

Method of Payment

Check Enclosed (Payable to NFPA) Must be in US Dollars drawn on US Bank

Visa MasterCard American Express Discover

Card Number _____ Exp Date _____

Authorized Signature _____