



Inflection Point Solutions, LLC

8500 W. 110th Street, Suite 550
 Overland Park, KS 66210
 Federal Tax ID No. 20-2009707

Date: January 7, 2010
Invoice No.: 2794
Payment Terms: Net 30

Vendor No.: 202009707 001

Bill To:
 City of Columbus
 910 Dublin Road, Room 4164
 Columbus, OH 43215-9053

Attn: Joe Lombardi

Description	P.O. Number
	Amount
<p align="center">PIMS Maintenance and Support for the City of Columbus, Department of Public Utilities, Division of Operational Support. January 1, 2010 thru December 31, 2010 Reference: Ordinance Number 0612-2006</p>	<p align="center">\$ 24,000.00</p>
<p align="right">AMOUNT DUE</p>	<p align="center">\$ 24,000.00</p>

If you have any questions concerning this invoice, contact Jill Means, 913-661-0539, jmeans@ipsdelivers.com.