



Quote

Main:	Remit To:
Accela, Inc. 2633 Camino Ramon Ste. 120 San Ramon, CA. 94583	Accela, Inc. # 774375 4375 Solutions Center Chicago, IL 60677- 4003

Quote No.	QTCLOH-050216
Quote Date:	5/2/2016

Bill To:
City of Columbus - Dept. of Technology Fiscal Office Attn: Margaret McDougald PO BOX 2949 Columbus, Ohio 43216

Ship To:
City of Columbus - Dept. of Technology Fiscal Office Attn: Margaret McDougald PO BOX 2949 Columbus, Ohio 43216

Purchase Order No.	Contract No.	Customer ID	Payment Terms	
			Net 30	
Date	Description	Quantity	Unit Price	Ext. Price
7/1/2016	EnvisionConnect Annual License and Support Fee	1	\$ 49,896.00	\$ 49,896.00
7/1/2016	EnvisionConnect Remote Annual License and Support Fee	1	\$ 19,008.00	\$ 19,008.00
7/1/2016	Press Agent Annual License and Support Fee	1	\$ 7,484.40	\$ 7,484.40
7/1/2016	ASP/Hosting Annual Hosting Fees	1	\$ 19,875.90	\$ 19,875.90
7/1/2016	Batch Payment Import (BPI) Annual License and Support Fee	1	\$ 7,484.40	\$ 7,484.40
	Maintenance Fees for period: 7/1/2016 - 6/30/2017			\$ 103,748.70
			Subtotal:	\$ 103,748.70
			Tax:	\$ -
			Total:	\$ 103,748.70

Please direct all inquiries to:
Accounts Receivable at (925) 659-3275
Accountsreceivable@accela.com

Accela TAX ID: 94-2767678

Remit To:
Accela Inc.
774375
4275 Solutions Center
Chicago, IL 60677-4003

Wire/ACH Payments:
Wells Fargo Bank
For credit to: Accela, Inc.
Account: 412-1765507
ABA: 121000248

All amounts listed are in USD, unless otherwise specified.