

Date: 5/15/2019

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **PO168302-2**

B I L L T O
Department Of Technology, Fiscal Office
PO Box 2949
Columbus OH 43216

V E N D O R
Environmental Systems Research Inst
380 New York Street
Redlands CA 92373-8100

S H I P T O
City of Columbus
1111 E. Broad Street
Columbus OH 43205

Delivery Contact Name		Delivery Contact Phone Name		Vendor Number	
				010901	
Confirmation Date		F.O.B.			
5/15/2019					
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: Information Technology Broadcasting and Telecommunications Ord. No. 0588-2019 / ACPO004012 - line 1 / Coverage term period: One (1) year from the date of a confirmed/certified PO. DoT Attn: Shoreh Elhami Line Status: Open order Invoiced: 0.00 Remaining: 60000.00 Line Delivery Date: 5/15/2019	60000.0	USD	\$1.00000	\$60,000.00
20	Product Name: Description: Engineering and Research and Technology Based Services/ Ord. No. 0588-2019 / ACPO004012 - Line 2 / Coverage term period: One (1) year from the date of a confirmed/certified PO. DoT Attn: Shoreh Elhami Line Status: Open order Invoiced: 0.00 Remaining: 46643.00 Line Delivery Date: 5/15/2019	46643.0	USD	\$1.00000	\$46,643.00

THE CITY OF COLUMBUS'S TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

Purchase Order numbers must be indicated on all invoices, cartons and packing slips



PO Total \$106,643.00