



Quote

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Quotation # 1708-24-26380
Date September 25, 2017
SF# 1708-24-26380
Version 2

THANK YOU FOR YOUR BUSINESS!

Ship To:
 City of Columbus
 ATTN: Bill Rogers
 614-645-0776

From:
 Joan Windsor
 614-313-3838

Statement of Work:

Project management for the implementation of the Districtwide VoIP deployment.

Part Number	Description	Total Hours	Lead Time	Unit List Price	Disc(%)	Discounted Unit Price	Extended Discounted Price
Services:							
N/A	Project Management Services	1166	10	95.00	0%	\$95.00	\$110,770.00

General Terms and conditions (Where Applicable)

- a. "Net 30" Terms ONLY with approved credit
- b. Price does NOT include shipping
- c. This quote valid only for 90 calendar days from issuance
- d. Provided pricing is according the City of Columbus Contract PA001583
- e. Shipping timeframe could be up to 30 days or more from PO receipt date due to OEM availability (Where Applicable)

Product Total: \$110,770.00
Services Total: \$0.00
Quote Total: \$110,770.00