THE CITY OF COLUMBUS

PURCHASE ORDER

Date: 6/7/2017

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	**PO065033-1**

BILL TO
Department Of Technology, Fiscal Office
PO Box 2949
Columbus OH 43216

VENDOR
Prime Ae Group, Inc
8415 Pulsar Place Suite 300
Columbus OH 43240

SHIP TO
City of Columbus
1111 E. Broad Street
Columbus OH 43205

Delivery Contact Name	Delivery Contact Phone Name	Vendor Number
		002102

Confirmation Date	F.O.B.
6/7/2017	

Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: Ord. No. 0474-2017/ACPO001510/Operating Funds/PO065033/System and system component administration services/ Term Period: One (1) year from the date of a purchase order confirmed/certified by the Cols. City Auditor's Office. DoT Attn: Shoreh Elhami Line Delivery Date: 6/7/2017	6000.0	USD	$1.00000	$6,000.00
20	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	25000.0	USD	$1.00000	$25,000.00
30	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	40000.0	USD	$1.00000	$40,000.00
40	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	6100.0	USD	$1.00000	$6,100.00
50	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	38800.0	USD	$1.00000	$38,800.00
60	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	43500.0	USD	$1.00000	$43,500.00
70	Product Name: Description: System and system component administration services	11600.0	USD	$1.00000	$11,600.00

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	$171,000.00

Date: 6/7/2017

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