

Esri Inc 380 New York Street Redlands CA 92373

## SUBJECT: MAINTENANCE QUOTE

DATE: TO: ORGANIZATION: FAX #:	12/18/2013 Shoreh Elhami City of Columbus Technology Dept 614-645-0544 <b>PHONE #</b>	<b>#:</b> 614-645-2550
FROM: FAX #: EMAIL:	James Macalma <b>PHONE #:</b> 909-793-2853 Ext. 1484 jmacalma@esri.com	
Number of pages transmitted (including this cover sheet):	3	QUOTATION #25612147 DOCUMENT DATE: 12/18/2013

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit http://www.esri.com/maintenancebenefits.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit http://www.esri.com/legal/licensing/software-license.html.

Do you need training? You can get affordable Esri software training for your entire organization with a subscription to Esri Virtual Campus. To find out how, visit the campus: http://training.esri.com/gateway/index.cfm

For details about ECP discounts and waivers for non-profit users please visit http://www.conservationgis.org/grant

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.



## Quotation

Date: 12/1	8/2013	Quotation Number: 25612147	Contract Number: 201	Contract Number: 2011ELA8423			
			Send Purchase Orders	Send Purchase Orders To:			
			Esri, Inc.				
			380 New York Street				
			Redlands, CA 92373				
a ' .			Attn: James Maca				
_	f Columbus		Please include the following remittance address				
	Technology Dept		on your Purchase Order:				
	1111 E Broad St		Esri, Inc.				
	Columbus OH 43205			File #54630			
Aun. Sho	Attn: Shoreh Elhami		LOS Angeles, CA 900	Los Angeles, CA 90074-4630			
Customer	<b>Number:</b> 122122						
		ment, please contact Customer Service at 888-377	-4575				
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Item Qty	/ Material#		Unit Price	Extended Price			
	ColmubusCit11E	LA8423					
10 1	102786		166000.00	166,000.00			
	Enterprise Licen	se Agreement Annual Payment					
	Start Date: 04/1	5/2014					
	End Date: 04/1	4/2015					
			Subtetal	100 000 00			
			Subtotal	166,000.00			
			Estimated Tax Total	0.00 <b>\$ 166,000.00</b>			
	C: 06-313-4175 C/		Total	\$ 166,000.00			
DUNO/UL	0.00-010-4170 0/						

This quotation is valid for 90 days and is subject to your Esri License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a third party vendor management, procurement, or invoice program.

Issued By: James Macalma Ext: 1484

To expedite your order, please reference your customer number and this quotation number on your purchase order.





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Date: 12/18/2013		8/2013	Quotation No: 25612147	Customer No:	122122	Contract No: 2011ELA8423	
Item	Qty	Material#				Unit Price	Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at www.esri.com/legal.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

Please check one of the following:

\_\_\_\_ I agree to pay any applicable sales tax.

\_\_\_\_\_ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether Esri is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

Signature of Authorized Representative

Date

Name (Please Print)

Title