

The Active Network  
 10182 Telesis Court, 1st floor  
 San Diego, CA, 92121, United States

# Pricing Form

Quote#: **4823 - 1**  
 Date: 04/08/2010  
 Expires: 07/07/2010

**Customer:**

Sima Gellman  
 Columbus Parks & Recreation Dept  
 Columbus, OH

**Bill To:**

Attn:Sima Gellman  
 Columbus Parks & Recreation Department  
 Dept of Technology - Fiscal Office  
 PO Box 2949  
 Columbus,OH 43216  
 US

**Ship To:**

Attn:Sima Gellman  
 Columbus Parks & Recreation Dept  
 Dept of Technology - Fiscal Office  
 PO Box 2949  
 Columbus, OH 43216  
 US

**Sales Representative:**

**Payment Terms: 30 Net**

Line	Product	Units	Qty	Unit Price Selling (USD)	Total Price Selling (USD)
1.0	70201	Hr	48	100.00	4,800.00
ActiveNet - Standard Professional Services (Training)					

**Category Subtotal**

ActiveNet.Service.Consulting - Hosted	Subtotal (Selling Price)	4,800.00
<b>Charges</b>		0.00
<b>Tax</b>		
	COUNTY (Rate 0% )	0.00
	STATE (Rate 0% )	0.00
<b>Total(USD)</b>		<b>4,800.00</b>

Additional Information

Customer shall pay TAN all fees for licensed software purchased hereunder upon delivery of the software.

Delivery of licensed software shall be deemed to have occurred upon TAN's email transmission to customer's designee of an FTP link permitting download of the software from TANS designated online site, or where delivered in the form of physical media, FOB Origin.

The start date for support and maintenance for implementations performed by TAN will be the first day of implementation of the licensed software or 90 days following the delivery of the licensed software, whichever occurs first, and upon delivery of the licensed software for implementations performed by customer or a third party vendor.

Sales taxes, where applicable, are not included and prices are in the currency of the country of installation (subject to change without notice).

Hardware, operating system, 3rd party software and site preparation are not included unless otherwise noted.

On-site services are exclusive of airfare.

The software and manuals are available for download.

Onsite services billed in minimum 8 hour daily increments.

All hardware sales are final. Hardware is covered by standard manufacturer's warranty. Equipment that is defective upon arrival will be replaced. RMA process will apply for items after support has indicated there are no alternatives.

Customer must notify TAN in writing of any defective hardware within 7 days of its receipt. Any notices received after 7 days concerning defective hardware

will be null and void and will not be accepted for return or replacement by TAN.

**Method of Payment**

Invoice me                       Purchase Order Number: \_\_\_\_\_

Credit Card  
 Visa     MasterCard     American Express

Number: \_\_\_\_\_                      Expiration Date: \_\_\_\_\_

I hereby Agree to pay the above quote with the stated method.

Columbus Parks & Recreation Department

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Effective Date \_\_\_\_\_

End of Quote