



Purchase Order No. PO436197	Revision No. 0	Revision Date 03/26/2024	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

**PURCHASE ORDER
PO436197**

VENDOR (NUMBER: 008834)
Hansen Banner LLC
74 W Broad St Suite 530
Bethlehem, PA 18018
USA

ORDER DATE
03/26/2024

Payment Terms:	Net 30 Days
Delivery Terms:	
City Contact:	Gussler Suzanna; sugussler@columbus.gov, (614) 645-5890

SHIP TO City of Columbus, Technology Department 1111 E. Broad Street Columbus, OH 43205 USA	ATTENTION	BILL TO Department Of Technology, Fiscal Office PO Box 2949 Columbus, OH 43216 USA
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Ord 0608-2024/Hansen Banner/professional services	3/26/2024	150,000.00	USD	\$ 1.00000	\$ 150,000.00

PO TOTAL	\$ 150,000.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

