



Lucity, Inc.  
 10561 Barkley St, Suite 100  
 Overland Park, KS 66212  
 Phone # 913-341-3105

# Invoice

Date	Invoice #
8/10/2015	86069-1R

Bill To
City of Columbus DOT Fiscal Office PO Box 2949 Columbus, OH 43216 pjhall@columbus.gov

Ship To
City of Columbus 50 W Gay St Columbus, OH 43215

P.O. No.

Description	Qty	Rate	Amount
Constant Connection Program	1	43,000.00	43,000.00
Constant Connection Program Renewal on the following Lucity solutions:  - 1 site license of Streets & Roads Bundle (incl. Streets, Roads, Bridges & Rights-of-Way) - 1 site license of Pavement Analysis - 1 site license of Traffic Control Bundle (incl. Traffic Signs, Traffic Signals & Street Lights) - 1 site license of Parks - 1 site license of Trees - 1 site license of Work Administrator - 1 site license of Work Orders - 1 site license of Requests - 1 site license of Mobile Desktop - 1 site license of Inventory Control - 1 site license of Facilities Bundle (incl. Facilities & Equipment) - 1 site license of GIS Desktop - 1 site license of GIS Web - 1 site license of Barcoding PDA - 1 site license of Mobile Tablet for Android - 1 site license of Work Orders for Android - 1 site license of Integration API  for the period of 03/01/2015 through 02/28/2016.			
Total sales tax calculated by AvaTax		0.00	0.00
<b>Total</b>			<b>\$43,000.00</b>