



quote QTEMLP01032012
 Date 1/3/2011
 Customer No. 0004310
 PO Number
 Payment Pmt Due Upon Receipt
 Page 1 of 1

Columbus, City of
 Jane Handschumaker
 240 Parsons Ave
 Columbus, OH 43215-5331
 US

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Description	Amount
Annual Support - Cache For the period 4/1/2012 through 3/31/2013	1,492.00
Annual Support - HSIS For the period 4/1/2012 through 3/31/2013	9,652.00
Wiley Library Subscription - 4/1/2012 - 3/31/2013 Content: Outpatient Treatment & Women's Recovery	1,876.00

Make check payable to: Netsmart Technologies
Please note our new Remittance Address:
Netsmart Technologies Inc.
P.O. Box823519
Philadelphia, PA 19182-3519

Subtotal	13,020.00
Sales Tax	0.00
Freight	0.00
Total	13,020.00

3500 Sunrise Highway, Suite D122 Great River, New York 11739
 Tel 631-968-2087 Fax 631-969-7400
 ar@ntst.com