



quote QTEMLP22013  
 Date 2/20/13  
 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

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

| Description   | Amount    |
|---|-----------|
| Annual Support - Cache<br>For the period 4/1/2013 through 3/31/2014                                   | 1,567.00  |
| Annual Support - HSIS<br>For the period 4/1/2013 through 3/31/2014                                    | 10,135.00 |
| Wiley Library Subscription - 4/1/2013 - 3/31/2014<br>Content: Outpatient Treatment & Women's Recovery | 1,970.00  |

\*\*\*\* This Quote is done for a one year time period, but we do bill this account quarterly.

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

|           |           |
|-----------|-----------|
| Subtotal  | 13,672.00 |
| Sales Tax | 0.00      |
| Freight   | 0.00      |
| Total     | 13,672.00 |

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