

Purchase Order No. PO264999	Revision No. 0	Revision Date 03/25/2021	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

VENDOR (NUMBER: 035242)

Queue-it
Klausdalsbrovej 601
2750Ballerup
DNK

ORDER DATE

03/25/2021

Payment Terms:

Delivery Terms:

City Contact:

;

SHIP TO

240 Parsons AveColumbus, OH 43215 USA

ATTENTION

BILL TO

PO Box 2949
Columbus, OH 43216
USA

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		VIRTUAL QUEUE SUBSCRIPTION SOFTWARE QUOTE #7422 TERM PERIOD 4/1/2021 -3/31/2022	3/24/2021	44,563.20	EA	\$ 1.00000	\$ 44,563.20

PO TOTAL	\$	44,563.20
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

