

Date: 7/15/2019

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **PO180532-1**

**B I L L T O**  
Department Of Technology, Fiscal Office  
PO Box 2949  
Columbus OH 43216

**V E N D O R**  
The Fishel Company  
1366 Dublin Rd  
Columbus OH 43215

**S H I P T O**  
DEPARTMENT OF TECHNOLOGY  
1111 E BROAD STREET 3RD FLOOR  
COLUMBUS, OHIO 43205

Delivery Contact Name	Delivery Contact Phone Name	Vendor Number
		006049

Confirmation Date	F.O.B.
7/15/2019	

Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: DoT/fiber main./Ord. 1441-2019-fiber main. & restore_Fishel Line Delivery Date: 7/15/2019	315833.7	USD	\$1.00000	\$315,833.68

**THE CITY OF COLUMBUS'S TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.**

Purchase Order numbers must be indicated on all invoices, cartons and packing slips



**PO Total \$315,833.68**