



Date	July 8, 2025
Valid Until	August 1, 2025
PO#	400229
Customer ID	City of Columbus

Customer

City of Columbus
1601 Arlingate Lane
Columbus, OH 43228
Attn: Jason McGinnis

Quote/Project Description

NetApp Equipment Maintenance

Description	Line Total
(2) NetApp FAS8200A-002 Flash Network Storage Systems @ \$4,800.00 ea.,	9,600.00
(2) NetApp DS224 C SSD Shelf w/ (24) X358A-R6 3.84TB Drives @ \$8,780.00 ea.	17,560.00
Coverage is 24x7x365	
Yearly Maintenance (this maintenance can be billed monthly)	
POP: 8-1-25 thru 7-31-26	

Special Notes and Instructions

Subtotal	\$	27,160.00
Discount		
Total	\$	27,160.00

Above information is not an invoice and only an estimate of services/goods described above.
Payment will be collected in prior to provision of services/goods described in this PO.

Please confirm your acceptance of this PO by signing this document

Signature

Print Name

Date

Thank you for your business!

Should you have any enquiries concerning this PO, please contact Phillip Culmone at (561)278-1959

Bill to: The Jasper Group 131 NE 7th Ave. Delray Beach, FL 33483

Tel: (561)278-1959 Fax: (561)278-2662 E-mail: pculmone@thejaspergroup.net Web: www.thejaspergroup.net