

Purchase Order No. PO304956	Revision No. 0	Revision Date 12/22/2021	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

VENDOR (NUMBER: 034427)

CDW Government LLC
230 N. Milwaukee Ave
Vernon Hills, IL 60061
USA

ORDER DATE

12/22/2021

Payment Terms:

Net 30 Days

Delivery Terms:

FOB Destination, Freight Prepaid & Allowed

City Contact:

**Cook Robin G; rgcook@columbus.gov,
(614) 645-7247**

SHIP TO

1601 Arlingate Lane
Columbus, OH 43228
USA

ATTENTION

BILL TO

PO Box 2949
Columbus, OH 43216
USA

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		CI-NETSEC-CE CDWG Sr. Network Security Consulting Engineer INCLUDES \$20,000 CDWG Services Credit	12/22/2021	96.00	HR	\$ 21.66666	\$ 2,080.00
20		CDW-CI-IN-SCE CDWG Sr. Networking Consulting Engineer	12/22/2021	46.00	HR	\$ 200.00000	\$ 9,200.00
30		CDW-PM-PM CDWG Project Manager	12/22/2021	30.00	HR	\$ 190.00000	\$ 5,700.00

PO TOTAL	\$	16,980.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

