

Purchase Agreement ID	Confirmation Date
PA001806	3/1/2017

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Moodys Of Dayton Inc
Dba G.M. Baker & Son 335 Hosack St
Columbus OH 43207

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City of Columbus, City Wide Contract
See Specifications for Details
Columbus OH 43215

Contact Name:		Contact Number:	Revision #: PA001806-2
Payment Terms: Net 30 Days		Shipping Terms: DEST	Ship Via:
Item#	Description/Part No.	Amount	Expiration Date
1	Pump parts and accessories	10,000,000.00	8/31/2018

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

This is not a Purchase Order

Agreement Total: \$10,000,000.00 USD