



SAS INSTITUTE INC.
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March 15, 2012

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SAS Representative:

Sima Gellman
City of Columbus OH Dept of Technology
FI 3
1111 E Broad St
Columbus, OH 43205-1303

License Agreement Number: 03739

Customer Number: 287093

Previous Purchase Order: EL011910 00000

**** THIS IS NOT AN INVOICE ****

CITY OF COLUMBUS OH DEPT OF TECHNOLOGY

It's Time to Renew Your Software Licenses From SAS

We are pleased your organization chose to license SAS software. This is a reminder that some of your current licenses will soon expire. The attached lists the software product(s) due to expire, the next applicable license period and the associated license renewal fee(s). As an administrative convenience to our customers, some products may be renewed for a partial period (i.e., less than 12 months) to allow all licenses running on the same machine to expire on the same date. In such cases, the renewal fee will be prorated accordingly.

All renewal license fees quoted herein are based on the terms and conditions of the above-referenced License Agreement with SAS. Any expanded use of the software, beyond what is authorized in the License Agreement, may result in additional fees.

Please review the attached contact and product information and report any needed changes to our Contracts Department at 800-727-0025, or online at: contracts_support@sas.com. This will ensure that the invoice we send, approximately 30 days prior to the end of the current license period, reflects the most up-to-date information. Upon SAS' receipt of payment, a new product authorization code will be provided which will allow the software to continue to operate.

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER TO PAY THE RENEWAL INVOICE, PLEASE BEGIN THE REQUISITION PROCESS NOW. If our invoice needs to reference a PO number, please send one as soon as possible to the attention of "Contracts Administration" at the letterhead address shown above.

Once again, thank you for using SAS ® software!

**Please review the following contact names and addresses and submit any updates or corrections to Contracts Support at:
support.sas.com/adminservices/
or
call 800-727-0025
9:00 am to 8:00 pm EST
or
Fax: 919-677-4444**

Invoice Address:

Accounts Payable Dept
City of Columbus OH Dept of Technology
PO Box 2949
Columbus, OH 43216-2949
1 614 645-1608
mabrowder@columbus.gov

SAS Representative (ship to):

Sima Gellman
City of Columbus OH Dept of Technology
FI 3
1111 E Broad St
Columbus, OH 43205-1303
1 614 645-6161
sngellman@columbus.gov

SAS Contract Representative:

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Contracts Support	800-727-0025	Technical Support	919-677-8008
Sales Support	800-727-0025	Publications	800-727-3228

Product ID*	License Period and Description	Fee (USD Funds)
	01AUG2012 - 31JUL2013 UXWN32-2P1C	
527246/SAS	WNT Base SAS	5,300.00
527246/STAT	WNT SAS/STAT	3,770.00
Total excluding tax (USD)		9,070.00

THIS IS NOT AN INVOICE. Taxes, if applicable, will be added to the invoice unless we have a valid exemption certificate on file.

**If you are using a purchase order, please include your Product ID on the purchase order.*