

October 20, 2011

PRO FORMA INVOICE

McTrans Center
University of Florida
PO Box 116585
Gainesville, Florida 32611-6585
(352) 392-0378 - FAX (352) 392-6629

BILL TO:

CITY OF COLUMBUS
DEPT OF PUBLIC SERVICE
109 N FRONT ST RM 450
COLUMBUS

OH 43215

SHIP TO:

CITY OF COLUMBUS
DEPT OF PUBLIC SERVICE
109 N FRONT ST RM 450
COLUMBUS

OH 43215

Attn: HANI AL-ZALID F.#614-724-0264

HCS2010	OFFICE VER 6.1	4	1800.00	\$ 7200.00	USD
PROC	PROCESSING	1	10.00	\$ 10.00	USD

				Total: \$ 7210.00	USD

NOTICE: Payment must be in US funds. Member #67680
McTrans FEID # 59-6002052

From: Debbie Powell