



City of Columbus, Ohio
Purchase Order
FL002759 00000

Supplier Information

Contact: BRIAN COLLINS
 Vendor #: 311758916 001
 Phone #: (614) 774 - 9604 Fax : (740) 549 - 4234

SPHERE LLC
 2033 AURORA AVE
 LEWIS CENTER OH 43035-

Ship Prepaid To

Crystal Ross
 375 S. High Street, 4th Floor
 Municipal Court Clerk
 Columbus OH 43215-4520

For inquiries call: (614)

Date : August 19,2005
 F.O.B.:

Invoice in Triplicate To

Crystal Ross
 375 S. High Street, 4th Floor
 Municipal Court Clerk
 Columbus OH 43215-4520

Discount Terms:

Solicitation No #:

Delivery Days ARO:

Item	Description	Quantity	UOM	Unit Price	Total Cost
1	SPECIFICATION: PURCHASE AND INSTALLATION OF UPS AND HVAC UNITS FOR MUNICPLAL COURT CLERK. UPS UNIT - NEW 30KVA LIEBERT NX UPS WITH INSTALLATION - \$41,500.00 HVAC UNIT - 5 TON LIEBERT CHALLENGER WITH INSTALLATION - \$43,745.00 SEE ATTACHED QUOTE FOR PARTICULARS	1	EA	\$85,245.0000	\$85,245.00

Purchase Order Total: \$85,245.00

Department Authorization Joel S. Taylor/gw	EBOCO Certification I Certify Compliance With Title 39 As of 08/16/2005	City Attorney Approval The Purchase Order has been reviewed by the Attorney's Office as to its form and legality only.	City Auditor's Certification Certified as to appropriation only. Expenditures of monies are contingent upon receipt of proper documentation and audit.
Name	Melinda Carter/dc	Richard C. Pfeiffer, Jr./acp 08/19/2005	Hugh J. Dorrain/mkb
Senior Procurement Specialist	Authorized By	Authorized By Date	Authorized By