



Connecting Health and Human Services

quote QTEMLP22014
Date 2/5/2014
Customer No. 0004310
PO Number
Payment Pmt Due Upon Receipt
Page 1 of 1

Columbus, City of
Jane Handschumaker
240 Parsons Ave
Columbus, OH 43215-5331
US

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Description	Amount
Annual Support - Cache For the period 4/1/2014 through 3/31/2015	1,646.40
Annual Support - HSIS For the period 4/1/2014 through 3/31/2015	10,642.80
Wiley Library Subscription - 4/1/2014 - 3/31/2015 Content: Outpatient Treatment & Women's Recovery	2,066.40
Avatar Annual Hosting Fee	15,120.00

**** This Quote is done for a one year time period, but we do bill this account quarterly.

Make check payable to: Netsmart Technologies
Please note our new Remittance Address:
Netsmart Technologies Inc.
P.O. Box 823519
Philadelphia, PA 19182-3519

Subtotal	29,475.60
Sales Tax	0.00
Freight	0.00
Total	29,475.60

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