

Purchase Order No. PO272976	Revision No. 0	Revision Date 05/19/2021	Page 1 of 2
This number must appear on all invoices, packages and shipping papers.			

VENDOR (NUMBER: 007864)
ConvergeOne Inc.
3344 Highway 149
Eagan, MN 55121
USA

ORDER DATE
05/19/2021

Payment Terms:	Net 30 Days
Delivery Terms:	
City Contact:	; ,

SHIP TO 1111 E Broad Street Columbus, OH 43205 USA	ATTENTION	BILL TO PO Box 2949 Columbus, OH 43216 USA
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Ord. No. 0724-2021 - City's Interactive Voice Response (IVR) system Computer hardware maintenance and support DoT Attn: Brett Slater	5/17/2021	33,335.52	USD	\$ 1.00000	\$ 33,335.52
20		Class Computer hardware maintenance and support	5/17/2021	25,001.64	USD	\$ 1.00000	\$ 25,001.64
30		Class System and system component administration services	5/17/2021	4,559.50	USD	\$ 1.00000	\$ 4,559.50
40		Class Computer hardware maintenance and support	5/17/2021	6,608.77	USD	\$ 1.00000	\$ 6,608.77
50		Class Computer hardware maintenance and support	5/17/2021	42,036.08	USD	\$ 1.00000	\$ 42,036.08

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



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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
60		Class Computer hardware maintenance and support	5/17/2021	47,128.08	USD	\$ 1.00000	\$ 47,128.08
70		Class Computer hardware maintenance and support	5/17/2021	12,567.49	USD	\$ 1.00000	\$ 12,567.49
80		Class System and system component administration services	5/17/2021	12,200.00	USD	\$ 1.00000	\$ 12,200.00
90		Class System and system component administration services	5/17/2021	77,600.00	USD	\$ 1.00000	\$ 77,600.00
100		Class System and system component administration services	5/17/2021	87,000.00	USD	\$ 1.00000	\$ 87,000.00
110		Class System and system component administration services	5/17/2021	23,200.00	USD	\$ 1.00000	\$ 23,200.00
120		Class System and system component administration services	5/17/2021	16,000.00	USD	\$ 1.00000	\$ 16,000.00

PO TOTAL	\$	387,237.08
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