

Hansen Banner, LLC
 350 Fifth Avenue
 Suite 6440
 New York NY 10118

Quote	QT000070
Date	5/13/2022
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Bill To:

City of Columbus
 P.O. Box 2949
 Colombus OH 43216

Ship To:

City of Columbus
 Fiscal Office
 1111 East Broad St
 3rd Floor
 Columbus OH 43205

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	COL002			Net 30	0/0/0000	2,079
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.00	BANNER CIS	Bannner CIS Maintenance Annual Maintenance Coverage Period: Oct 01, 2022 to Sept 30, 2023	Each	\$0.00	\$328,600.63	\$328,600.63
1.00	TCP+ (EMP)	Annual Maintenance Coverage Period: Jan 31, 2022 to Oct 01, 2022 (pro-rated)	Each	\$0.00	\$22,296.51	\$22,296.51
1.00	TCP+ & MV90 INTERFACE	Annual Maintenance Coverage Period: Oct 01, 2022 to Sep 30, 2023	Each	\$0.00	\$101,302.20	\$101,302.20
1.00	MICROFOCUS	Microfocus Annual Maintenance Coverage Period: Oct 01, 2022 to Sept 30, 2023	Each	\$0.00	\$15,990.78	\$15,990.78

Account Manager - Glenn Lamont

Subtotal	\$468,190.12
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$468,190.12