

SAS INSTITUTE INC. SAS Campus Drive Cary, NC 27513 USA Tel: 919 677 8000 Fax: 919 677 4444

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Software Representative:

Columbus, OH 43205-1303

License Agreement Number: 03739

Alisha West City of Columbus OH Department of Technology FI 3 1111 E Broad St

Previous Purchase Order:

EL016231

** THIS IS NOT AN INVOICE **

It's Time to Renew Your Software Licenses

This is a reminder that some of your current licenses will soon expire. The attached lists the software product(s) due to expire, the next applicable license period and the associated license renewal fee(s). As an administrative convenience to our customers, some products may be renewed for a partial period (i.e., less than 12 months) to allow all licenses running on the same machine to expire on the same date. In such cases, the renewal fee will be prorated accordingly.

All renewal license fees quoted herein are based on the terms and conditions of the above-referenced License Agreement. Any expanded use of the software, beyond what is authorized in the License Agreement, may result in additional fees.

Please review the attached contact and product information and report any needed changes to our Contracts Department at 800-727-0025, or online at: contracts@sas.com. This will ensure that the invoice we send, approximately 30 days prior to the end of the current license period, reflects the most up-to-date information. Upon receipt of payment, a new product authorization code will be provided which will allow the software to continue to operate.

If your organization requires a purchase order to pay the renewal invoice, please begin the requisition process now. Your PO number maybe emailed to contractspo@sas.com.

Thank you for being a valued customer.

Processor Based Pricing - see license for further details

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License Agreement Number: 03739

Site(s): 527246

Please review the following contact names and addresses and submit any updates or corrections to Contracts Support at: support.sas.com/adminservices/

> call 800-727-0025 9:00 am to 8:00 pm EST

or Fax: 919-677-4444

Invoice Address: Accounts Payable Dept

City of Columbus OH Department of Technology

PO Box 2949

Columbus, OH 43216-2949 +1 614 645-1608

mabrowder@columbus.gov

Software Representative (ship to): Alisha West

City of Columbus OH Department of Technology

FI 3

1111 E Broad St

Columbus, OH 43205-1303

+1 614-645-1514

AMWest@columbus.gov

Mark Freeman **Contract Representative:**

City of Columbus OH Department of Technology

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Columbus, OH 43205-1303

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mafreeman@columbus.gov

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Product ID*	License Period and Description	Fee (USD Funds)
	01AUG2015 - 31JUL2016	
	CITY OF COLUMBUS OH DEPT OF TECHNOLOGY	
	VIRTUALSVR	
527246/SAS	WNT Base SAS	5,570.00
	2 Virtual Machine Processors	
527246/STAT	WNT SAS/STAT	3,970.00
	2 Virtual Machine Processors	
	Total excluding tax (USD)	9.540.00

THIS IS NOT AN INVOICE. Taxes, if applicable, will be added to the invoice unless we have a valid exemption certificate on file. *If you are using a purchase order, please include your Product ID on the purchase order.