

## QUOTATION

Name: Hani Al-Zaid

**Company:** City of Columbus / Dept of Public Service

Quotation No.: QUO-05750-L5T4P6 Revision No.: 1

 Date:
 01-Oct-2015

 Valid Until:
 30-Nov-2015

 Currency:
 US Dollar

 Shipping Method:
 Internet Download

Registered To: City of Columbus / Dept of Public Service Payment Terms: Net 30

Ship To Address

City of Columbus / Dept of Public Service 109 North Front Street

Columbus / OH U.S. - 43215-9024

Attn: Hani Al-Zaid

**Bill To Address** 

City of Columbus / Dept of Public Service

109 North Front Street Columbus / OH U.S. - 43215-9024

Attn: Hani Al-Zaid

Product Description	License	Qty	Unit Price	Discount	Total
AutoTURN Pro 3D 09.1 SL UPGRADE VERSION	31304	2	USD3,310.00	USD0.00	USD6,620.00
Total				USD0.00	USD6,620.00

Sales Rep: Majo Varghese Email: m.varghese@transoftsolutions.com

**Tel:** 604.244.8387 **Fax:** 604.244.1770

## **Description:**

AutoTURN PRO 3D 8.1 UPGRADE to AutoTURN PRO 3D 9.1 single site Network license for 2 concurrent users.

## Terms:

- Please send your order to the above sales representative by email or FAX.
- All Software license purchase is subject to terms in Transoft Solutions End User Licenses Agreement
- Software Maintenance purchase is subject to Transoft Solutions Maintenance Agreement
- Pricing is subject to applicable sales taxes



## **PURCHASE ORDER FORM**

Quote Number:						
DISCLAIMER (must be signed with every software order)						
The following disclaimer MUST be read and signed by the Put the terms of the disclaimer. The signed disclaimer must accordirectors, employees and contractors (its "Representatives") or indirectly by the above software program (the "Software") any interruption of service, loss of business or anticipated prosoftware or from any use of output produced by the Software exclusively to product replacement of the Software and according the product replacement of the Software and according the software and according to the software accor	mpany your order. Transoft Solutions Install incur no liability, loss or damage ca and related program materials being pu ofits, or consequential damages resulting e. Any liability of Transoft Solutions Inc. mpanying materials.	c. and its affiliated companies, used or alleged to be caused directly rchased, including, but not limited to, from the use or operation of the and its Representatives is limited				
If paying via check, please fax a signed copy of the orde	er form to 604-244-1770 or email it to	sales@transoftsolutions.com				
PAYMENT OPTIONS <b>VISA MasterCard</b> (Transoft Solutions does not accept AMEX)	Purchase Order	Check (payable to)				
card #	purchase order number	Transoft Solutions Inc. Suite 250				
name	A copy of the PO referenced	13575 Commerce Parkway Richmond, BC				
signature	above must be faxed with this form to 604.244.1770	Canada V6V 2L1				
security code(on back of credit card)	or email to sales@transoftsolutions.com	VOV ZLI				
Federal Tax ID # (required for US orders)						
BILL TO: same as register to (Page 1) billing address to be used is attached (PO) see below						
Contact Address						
Tel City/State/Zip						
Fax ————————————————————————————————————						
100						
SHIP TO: same as register to (Page 1) shi	pping address to be used is attached	(PO) see below				
Contact	Address					
Tel ————	City/State/Zip					
Fax	Email					