



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 02/06/2017
To:
Organization: City of Columbus
Technology Dept
Fax #: 614-645-0544 **Phone #:** 614-645-2550
From: Anthony Amell
Fax #: 909-307-3083 **Phone #:** 909-793-2853 Ext. 5089
Email: AAmell@esri.com

Number of pages transmitted
(including this cover sheet): 3

Quotation #25774289
Document Date: 01/17/2017



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: 909-793-28535089
 Fax #: 909-307-3083

Quotation

Date: 01/17/2017

Quotation Number: 25774289

Contract Number: 2011ELA8423

City of Columbus
 Technology Dept
 1111 E Broad St
 Columbus OH 43205

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Anthony Amell

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 File #54630
 Los Angeles, CA 90074-4630

Customer Number: 122122

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	102786 Enterprise License Agreement Annual Payment Start Date: 04/15/2017 End Date: 04/14/2018	210000.00	210,000.00
			Item Subtotal	210,000.00
			Estimated Tax	0.00
			Total	USD 210,000.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

This quotation is good for 90 days.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Anthony Amell **Ext:** 5089

[AMELLA]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



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Quotation

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Date: 01/17/2017	Quotation No: 25774289	Customer No: 122122	Contract No: 2011ELA8423	
Item	Qty	Material#	Unit Price	Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of your signed agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal; such terms are incorporated in this quotation by reference. Acceptance is limited to the terms of this quotation. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. State of California government entities may purchase under the terms of <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/addendums/california.pdf>, titled Addendum to State of California Purchases. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer or confirmation sent or to be sent by buyer.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title