



Main:

Accela, Inc. 2633 Camino Ramon Ste. 120

San Ramon, CA. 94583

Remit To:
Accela, Inc.
# 774375
4375 Solutions Center
Chicago, IL 60677- 4003

	PF_INV27366.SO7534_MW		
Invoice Date:	3/8/2017		

Bill To:

Columbus, OH

Dept. Public Utilities 910 Dublin Rd., 4th floor

Columbus OH 43215

Ship To:

Cheryl Truesdell Columbus, OH - City of Building and Zoning Services 757 Carolyn Ave Columbus OH 43224

Purchase Order No.	Contract No.	Customer ID	Pay	Payment Terms		
		2013				
Item Number	Description		Quantity		Ext. Price	
MR100ACAM120601	Accela Citizen Access Annual Maint & Support		711,470	\$	37,603.72	
MR100ALMM120601	Accela Land Mgmt Annual Maintenance		270	\$	173,693.17	
MR100GSIM120601	Accela GIS Annual Annual Maintenance		25	\$	6,583.95	
MR100WIRM120601	Accela Wireless Annual Maintenance		130	\$	85,350.02	
MR100ALMM120601	Accela Land Mgmt Annual Mainten	35	\$	16,820.35		
MR100ALMM120601	Accela Land Management Annual N	10	\$	4,640.34		
MR100AMOM120601	Accela Mobile Office Annual Maintenance		5	\$	2,320.17	
	Term: 4/1/		\$	327,011.72		
MI100ALMM120601	Accela Land Management Annual M	10	\$	3,872.17		
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Supp		10	\$	3,872.17	
	Term: 5/24		\$	7,744.34		
MI100ALMM120601	Accela Land Management Annual N	Maintenance and Supp - Silver	5	\$	908.19	
MI100AMOM120601	Accela Mobile Annual Maintenance	5	\$	908.19		
	Term: 11/3		\$	1,816.38		
	Note: 1. Maintenance is priced at 20% of and may or may not contain uplif 2. The Wireless and Mobile are the		ased,			
			Subtotal	:   \$	336,572.44	

 Subtotal:
 \$ 336,572.44

 Tax:
 \$ 

 Total:
 \$ 336,572.44

4375 Solutions Center Chicago, IL 60677-4003

All amounts listed are in USD, unless otherwise specified.

Accela TAX ID: 94-2767678

Account: 412-1765507 ABA: 121000248