



Quote

2633 Camino Ramon, Suite 500
San Ramon CA 94583

Bill To

City of Columbus
90 West Broad Street
Columbus OH 43215

Ship To

City of Columbus-Department
of Technology
1111 E. Broad Street
Columbus OH 43205

Date 04/10/2017
Quote # 7338
Page 1 of 1
Payment Terms Net 30
Due Date 07/09/2017
PO #
Account Manager
Project
Term Start Date 07/01/2017
Term End Date 06/30/2018
Currency USD

Item / SKU	Qty	Description	Amount
SR75CENVONL0001	1	EnvisionConnect Annual License and Support Fees	\$48,535.20
SR75CENVREM0001	1	EnvisionConnect Remote Annual License and Support Fees	\$18,489.60
SR75CPRSAGT0001	1	Accela Decade Press Agent - Renewal	\$7,280.28
SR75AENVAFF0001	1	Accela EnvisionConnect Hosting Agency Flat Fee Renewal	\$19,333.83
SR75CBCHIMP0001	1	Accela Decade Batch Payment Import Tool - Renewal Term: 7/1/17 - 6/30/18	\$7,280.28

Tax Total \$0.00

Total \$100,919.19

Please direct inquiries to:

Accounts Receivable Dept. at (925) 659-3275
Send an email to: accountsreceivable@accela.com

Accela TAX ID: 94-276-7676

Remit To:

Accela Inc.
774375
4375 Solutions Center
Chicago, IL 60677-4003

Wiring Instructions

Wells Fargo Bank
For credit to: Accela Inc.
Account: 412-1765507
ABA: 121000248