

Environmental Systems Research Institute, Inc. 380 New York St Redlands, CA 92373-8100 Phone: 909-793-2853 DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order. Quote is valid from: 01/17/2018 To: 04/17/2018

Quotation # 20521812

Date: January 17, 2018

Customer # 122122 Contract #

City of Columbus Technology Dept 1111 E Broad St Columbus, OH 43205 ATTENTION: Shoreh Elhami PHONE: (614) 679 7714 FAX: (740) 368-1736

Material	Qty	Description	Unit Price	Total
108403	1	Enterprise License Agreement - Year 1 of 3 (4/15/2018 - 4/14/2019)	250,000.00	250,000.00
108403	1	Enterprise License Agreement - Year 2 of 3 (4/15/2019 - 4/14/2020)	270,000.00	270,000.00
108403	1	Enterprise License Agreement - year 3 of 3 (4/15/2020 - 4/14/2021)	290,000.00	290,000.00
			Item Total:	810,000.00
			Subtotal:	810,000.00
			Sales Tax:	0.00
		Estimated Shipping & Handling(2 Day Delivery) :		0.00
		Contract Pricing Adjust:		0.00
			Total:	\$810,000.00

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

For questions contact: John Borisenko Jr

Email: jborisenko@esri.com

Phone: (636) 949-6620 x8530

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If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

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BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$______, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

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____ I agree to pay any applicable sales tax.

____ I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title

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