



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 7/6/18
Quote # FY18/19
Page 1 of 1
Payment Terms Net 30
Due Date 06/30/19
PO #
Account Manager
Project
Term Start Date 7/1/2018
Term End Date 6/30/2019
Currency USD

**This is a re-issued quote. Original
issue/quote date: 6/11/18**

Item / SKU	Qty	Description	Amount
SR75CENVONL0001	1	EnvisionConnect Annual License and Support Fees	\$51,932.66
SR75CENVREM0001	1	EnvisionConnect Remote Annual License and Support Fees	\$19,783.87
SR75CPRSAGT0001	1	Accela Decade Press Agent - Renewal	\$7,789.90
SR75AENVAFF0001	1	Accela EnvisionConnect Hosting Agency Flat Fee Renewal	\$20,687.20
SR75CBCHIMP0001	1	Accela Decade Batch Payment Import Tool - Renewal Term: 7/1/18 - 6/30/19	\$7,789.90

Tax Total \$0.00

Total \$107,983.53

Please direct inquiries to:

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

Accela TAX ID: 94-276-7678

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