

Date: 12/19/2018

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

PO150758-1

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Department Of Technology, Fiscal Office
PO Box 2949
Columbus OH 43216

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3SG Plus, LLC
8415 Pulsar Place, Suite 100
Columbus OH 43240

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City of Columbus, Department of Technology
P.O. Box 2949
Columbus OH 43216

Delivery Contact Name		Delivery Contact Phone Name		Vendor Number	
				019867	
Confirmation Date		F.O.B.			
12/19/2018					
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: Professional Services, Project Management Line Delivery Date: 12/19/2018	203944.0	USD	\$1.00000	\$203,944.00
20	Product Name: Description: Licensing of Software Line Delivery Date: 12/19/2018	121713.0	USD	\$1.00000	\$121,713.00
30	Product Name: Description: Maintenance of Software Line Delivery Date: 12/19/2018	24343.0	USD	\$1.00000	\$24,343.00

THE CITY OF COLUMBUS'S TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

Purchase Order numbers must be indicated on all invoices, cartons and packing slips



PO Total

\$350,000.00