

Date: 7/3/2019

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

Purchase
Order #

PO180003-2

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

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Insight Public Sector
2 Easton Oval Ste 350
Columbus OH 43219

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Department of Technology
1111 E Broad Street
Columbus OH 43205

Delivery Contact Name		Delivery Contact Phone Name		Vendor Number	
Cook Robin G		(614) 645-7247		007309	
Confirmation Date		F.O.B.			
7/3/2019		FOB Destination, Freight Prepaid & Allowed			
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: DOT/INSIGHT STS #534242/LABOR CATAGORY L/ARCHITECT I Description: DOT/INSIGHT STS #534242/LABOR CATEGORY L/ARCHITECT I HOURLY SERVICES PER THE ATTACHED STATEMENT OF WORK Line Status: Open order Invoiced: 0.00 Remaining: 19950.00 Line Delivery Date: 7/3/2019	133.0	EA	\$150.00000	\$19,950.00

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

\$19,950.00