



1366 Dublin Rd
Columbus, Ohio 43215
614-274-8100

INVOICE

Invoice #: Estimate

Date: 6/25/2019

PO Estimate
DUE

City of Columbus
Fiscal Office
PO Box 2949
Department of Technology
Columbus, Ohio 43216-2949

DESCRIPTION

<u>Service</u>		<u>Amount</u>
Annual Maintenance Projection		
Contract year 5/20/20 to 5/19/21		
SOW1	<i>Annual Fiber Restoration</i>	\$ 30,000.00
SOW2	<i>General Maintenance</i>	\$ 10,000.00
SOW1	<i>Quarterly Maintenance Drive Out</i>	\$ 20,928.00
SOW1	<i>OUPS Screening and Markings</i>	\$ 339,072.00
TOTAL AMOUNT DUE		\$ 400,000.00
DUE UPON RECEIPT		

PLEASE REMIT PAYMENT TO:

Team Fishel
1366 Dublin Rd
Columbus, OH 43215