

Date: 6/7/2017

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

Purchase
Order #

PO064461-1

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

**V
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Woolpert, Inc.
One Easton Oval, Suite 310
Columbus OH 43219

**S
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P
T
O**
City of Columbus
1111 E. Broad Street
Columbus OH 43205

Delivery Contact Name

Delivery Contact Phone Name

Vendor Number

001040

Confirmation Date

F.O.B.

6/7/2017

Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: Ord. No. 0474-2017/ACPO001511/PO064461/\$141,000.00/System and system component administration services/ Term period: One (1) year from the date of a confirmed/certified purchase order from the Columbus City Auditor's Office. Dot Attn: Shoreh Elhami Line Delivery Date: 6/7/2017	6000.0	USD	\$1.00000	\$6,000.00
20	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	25000.0	USD	\$1.00000	\$25,000.00
30	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	10000.0	USD	\$1.00000	\$10,000.00
40	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	6100.0	USD	\$1.00000	\$6,100.00
50	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	38800.0	USD	\$1.00000	\$38,800.00
60	Product Name: Description: System and system component administration services Line Delivery Date: 6/7/2017	43500.0	USD	\$1.00000	\$43,500.00
70	Product Name: Description: ACPO001511/Ord. No. 0474-2017/System and	11600.0	USD	\$1.00000	\$11,600.00

**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

\$141,000.00

Date: 6/7/2017

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Columbus OH 43216

VENDOR

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Columbus OH 43219

SHIP TO

City of Columbus
1111 E. Broad Street
Columbus OH 43205

Delivery Contact Name		Delivery Contact Phone Name		Vendor Number	
				001040	
Confirmation Date		F.O.B.			
6/7/2017					
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	system component administration services Line Delivery Date: 6/7/2017				

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PO Total	
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\$141,000.00