THE CITY OF **COLUMBUS**

PURCHASE ORDER

Date: 7/16/2018

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. Purchase Order # PO122210-1

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Department Of Technology, Fiscal Office 20 Box 2949 Columbus OH 43216

VUDDR	Prime Ae Group, Inc 8415 Pulsar Place Suite 300 Columbus OH 43240			S H P T O	Shipping	g Informatior	n Below	
	Delivery Contact Name			Delivery Contact Phone Name				/endor Number
								002102
	Confirmation Date	F.O.B.						
	7/16/2018							
Line #	Description/F	Part No.		Qty	UOM	Unit Pri	ce	Extended Price
10	Product Name:			50000.0	USD	\$1.	00000	\$50,000

	7/16/2018					
Line #	Description/P	art No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: Geographic information Line Delivery Date: 7/16/2018	n system GIS services	50000.0	USD	\$1.00000	\$50,000.00
	Ship To: City of Columbus, 1111 E. Broad Columbus OH 43205	Street				
20	Product Name: Description: Geographic information Line Delivery Date: 7/16/2018	n system GIS services	3050.0	USD	\$1.00000	\$3,050.00
	Ship To: City of Columbus, 90 W Broad S Columbus OH 43215	t rm 109				
30	Product Name: Description: Geographic information Line Delivery Date: 7/16/2018	n system GIS services	19400.0	USD	\$1.00000	\$19,400.00
	Ship To: City of Columbus, 90 W Broad S Columbus OH 43215	t rm 109				
40	Product Name: Description: Geographic information Line Delivery Date: 7/16/2018	n system GIS services	21750.0	USD	\$1.00000	\$21,750.00
	Ship To: City of Columbus, 90 W Broad S Columbus OH 43215	t rm 109				
50	Product Name: Description: Geographic information Line Delivery Date: 7/16/2018	n system GIS services	5800.0	USD	\$1.00000	\$5,800.00
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

THE CITY OF **COLUMBUS**

Prime Ae Group, Inc 8415 Pulsar Place Suite 300 Columbus OH 43240

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VENDOR

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

PURCHASE ORDER

Page 2 of 2

Date: 7/16/2018

	JST APPEAR ON ALL AND SHIPPING PAP
Purchase Order #	PO122

AR ON ALL INVOICES, PPING PAPERS. 0122210-1

SH-G	See Shipping Information Below

Vendor Number **Delivery Contact Name Delivery Contact Phone Name** 002102 Confirmation Date F.O.B. 7/16/2018 Line # Description/Part No Qtv UOM Unit Price Extended Price Ship To: City of Columbus, 90 W Broad St rm 109 Columbus OH 43215 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