THE CITY OF COLUMBUS

PURCHASE ORDER

Date: 7/22/2019

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

Purchase Order # PO178340-1

BILL TO

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

VENDOR

Woolpert, Inc.
1 Easton Oval, Ste 400
Columbus OH 43219

SHIP TO

DEPARTMENT OF TECHNOLOGY
1111 E BROAD STREET 3RD FLOOR
Columbus OH 43205

Delivery Contact Name	Delivery Contact Phone Name	Vendor Number
		001040

Confirmation Date	F.O.B.
7/22/2019	

Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	5000.0	USD	$1.00000	$5,000.00
20	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	30000.0	USD	$1.00000	$30,000.00
30	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	6100.0	USD	$1.00000	$6,100.00
40	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	38800.0	USD	$1.00000	$38,800.00
50	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	43500.0	USD	$1.00000	$43,500.00
60	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	11600.0	USD	$1.00000	$11,600.00
70	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Woolpert, Inc. Line Delivery Date: 7/19/2019	325000.0	USD	$1.00000	$325,000.00

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	$460,000.00