

Date: 7/15/2019

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

Purchase  
Order #

**PO178353-1**

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

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

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DEPARTMENT OF TECHNOLOGY  
1111 E BROAD STREET 3RD FLOOR  
COLUMBUS, OHIO 43205

Delivery Contact Name

Delivery Contact Phone Name

Vendor Number

002102

Confirmation Date

F.O.B.

7/15/2019

Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Prime AE Group, Inc. Line Delivery Date: 7/15/2019	6100.0	USD	\$1.00000	\$6,100.00
20	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Prime AE Group, Inc. Line Delivery Date: 7/15/2019	38800.0	USD	\$1.00000	\$38,800.00
30	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Prime AE Group, Inc. Line Delivery Date: 7/15/2019	43500.0	USD	\$1.00000	\$43,500.00
40	Product Name: Description: DoT/GIS/Ord. 1466-2019 for GIS prof. serv. support_Prime AE Group, Inc. Line Delivery Date: 7/15/2019	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**

**\$100,000.00**