

Date: 12/16/2019

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

Purchase Order # **PO205207-1**

B I L L T O
Department Of Technology, Fiscal Office
PO Box 2949
Columbus OH 43216

V E N D O R
Insight Public Sector
2 Easton Oval Ste 350
Columbus OH 43219

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

Delivery Contact Name		Delivery Contact Phone Name		Vendor Number	
ANGEL BRENTON C		(614) 645-5740		007309	
Confirmation Date			F.O.B.		
12/16/2019					
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	Product Name: Description: DOT/MODIFICATION ORD 2816-2019/SOW #6212/INSIGHT STS #534242/LABOR CATEGORY L/ARCHITECT I HOURLY SERVICES PER THE ATTACHED STATEMENT OF WORK Line Delivery Date: 12/16/2019	1560.0	EA	\$150.00000	\$234,000.00

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 \$234,000.00