



COLUMBUS CONSOLIDATED GOVERNMENT  
PURCHASING DIVISION  
P O BOX 1340  
COLUMBUS, GA 31902-1340  
706-653-4105

# PURCHASE ORDER

VENDOR INFORMATION			
<b>Name /Address:</b> VC0000109866 KAREN C HIGGINS [REDACTED]	<b>Contact:</b> 555-555-5555	<b>Purchase Order Number:</b> PD 210 ISS08291700000000018	<b>Order Date:</b> 08/31/17
		<b>Version Number: 1</b>	<b>Phase: Final</b>
<b>Order Total: \$25,600.00</b>			

## ORDER SUMMARY

Order Summary: RES# 284-17

Ship To: INFORMATION SYSTEMS & SERVICES  
DIRECTOR  
100 TENTH STREET  
5TH FLOOR  
COLUMBUS GA 31901-2718

Line Item	Commodity Code	Quantity	Unit	Description	Unit Price	Total Price
1	09924	0.00000		Professional Services, Project Management	\$0.00	\$10,000.00
Phase 1 - Consult, Design and Price						
2	09924	0.00000		Professional Services, Project Management	\$0.00	\$3,800.00
Phase 2 - Integrate						
3	09924	0.00000		Professional Services, Project Management	\$0.00	\$10,000.00
Phase 3 - Deploy						
4	09924	0.00000		Professional Services, Project Management	\$0.00	\$1,800.00
Phase 4 - Maintain and Operate						

## VENDOR ACKNOWLEDGMENT AND INSTRUCTIONS

*Tax Exempt Columbus Consolidated Government is Tax Exempt. Tax ID #58-1097948*

*Payment Terms The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.*

*All shipments, shipping documents, invoices and correspondence must reference the Purchase Order Number.*

**QUESTIONS ABOUT THIS ORDER SHOULD BE DIRECTED TO THE "SHIP TO" DEPARTMENT LISTED ABOVE. TELEPHONE: 706-653-4000.**

## COMMODITY / ACCOUNTING LINE INFORMATION

Comm Line	Acct Line	Fund	Sub-Fund	Dept	Unit	Activity	Object	Sub-Object	Revenue	Sub-Revenue	BSA	Sub-BSA	Program	Phase
1	1	0101		210	1000	ISS	6315							
2	1	0101		210	1000	ISS	6511							
3	1	0101		210	1000	ISS	6541							
4	1	0101		210	1000	ISS	6511							

*Andrea J. McCorvey*

Andrea J. McCorvey, Purchasing Manager