

# REQUISITION

**VENDOR:** GeoNexus Technologies  
 3005 Boardwalk St. Suite 107  
 Ann Arbor, MI 48108-4993  
 866-839-4993 X105 Lindsay S-G

571742

**Today's Date:** 8/7/2019  
**Date Required:**

**Requisition:** 63551  
**Date Entered:** 8/7/2019

**Date Approved:** 8/9/19

**Date Denied:**

**Special Instructions:**

**Ship To:**  
**Name:** BHORNTUS, CHAVALIT  
**Address:** 700 Wood St  
**City, St, Zip:** Fort Collins CO 80521

**Bill To:**  
**Name:** Fort Collins Utilities  
**Address:** PO Box 580  
**City, St, Zip:** Fort Collins CO 80522-0580

Quantity	Unit	Description	Unit Price	Total	Charge Number
1	Yr	Renewal for Tier 2, GeoWorx Sync for Maximo annual Software Support and Maintenance covers period 11/1/2019 to 10/31/2020. Quote # FTCOL-112019Q (Please see the attached for details)	\$9,072.00	\$9,072.00	605-460260-533320
<b>Grand Total:</b>				<b>\$9,072.00</b>	

**Requested By:** BHORNTUS, CHAVALIT

**Authorized By:** M.E. Seaman 8.7.19

MW

**Quote Number:** FTCOL-112019Q  
**Date Issued:** 8/7/2019  
**Category:** Software License and Maintenance  
**Current Term Expires:** 10/31/2019

**Billing Contact:** Steve Denowski  
 City of Fort Collins, CO  
 222 Laporte Ave  
 Fort Collins, CO 80521

Description	Unit	Qty.	Total
12 Months Software Support and Maintenance, GeoWorx Sync for Maximo (Tier 2, synchronization for up to 350,000 records). Term 11/1/2019 to 10/31/2020.	\$9,072	1	\$9,072.00
Sales Tax if applicable			
<b>Total Due:</b>			<b>\$9,072.00</b>

**Purchase Orders (PO)**

Please email your PO referencing this quote number to [purchaseorders@geo-nexus.com](mailto:purchaseorders@geo-nexus.com) or send a hard copy by mail to Accounts Receivable at the GeoNexus Technologies address shown above. GeoNexus will submit an invoice upon receipt of your PO authorizing payment.