

Product Name	Manufacturer	Manufacturer Part No	Description	Unit of Measure	State Price
PowerBanker Reconciliation Module	AdTek Information Systems, Inc.	PowerBanker Reconciliation Module	Upgrade version of the BankMate Reconciliation Module deployed at Treasurer's Office of the State of Ohio. Provides a Graphical User Interface and enhanced functionality.	Module	\$88,000
PowerBanker Reconciliation Module Installation	AdTek Information Systems, Inc.	PowerBanker Reconciliation Module Installation	PowerBanker Reconciliation Module Installation	Fixed Price	\$8,000
PowerBanker Reconciliation Module Additional Work	AdTek Information Systems, Inc.	PowerBanker Reconciliation Module Additional Work	PowerBanker Reconciliation Module Additional Work	Hour	\$250
Training	AdTek Information Systems, Inc.	Training Session	BankMate and PowerBanker Training Session	2-hour Session	\$600