

PURCHASE REQUISITION NBR: 0000282458

REQUISITION BY: SBUESING

STATUS: DIVISION APPROVAL
REASON: ANNUAL MAINTENANCE RENEWAL FOR ESRI

DATE: 8/02/17

SHIP TO LOCATION: FIN-INFO SERVICES

SUGGESTED VENDOR: 4564 ESRI INCORPORATED

DELIVER BY DATE: 8/02/17

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|-----------|-------------|--------------------|
| 1 | ANNUAL MAINTENANCE RENEWAL FOR ESRI COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP | 56980.00 | DOL | 1.0000 | 56980.00 | |
| 2 | ANNUAL MAINTENANCE RENEWAL FOR ESRI COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP | 6270.00 | DOL | 1.0000 | 6270.00 | |
| 3 | ANNUAL MAINTENANCE FOR ESRI COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP | 500.00 | DOL | 1.0000 | 500.00 | |
| REQUISITION TOTAL: | | | | | 63750.00 | |

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|--|--------|----------|
| 1 | 01040504194226 | Maint. & Repair Services Contract-Data Processing | 100.00 | 56980.00 |
| 2 | 03155304614226 | Maint. & Repair Services Contract-Data Processing | 100.00 | 6270.00 |
| 3 | 01010114134099 | Professional Services Other | 100.00 | 500.00 |
| | | | | 63750.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.