PURCHASE REQUISITION NBR: 0000231345

STATUS: ALL ITEMS ON ORDER

REQUISITION BY: MRUDDER REASON: TRAFFIC SIGNAL REPAIR PARTS

SHIP TO LOCATION: PW-TRAFFIC SUGGESTED VENDOR: 3810 ECONOLITE CONTROL PRODUCTS INC DELIVER BY DATE: 3/18/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ECONOLITE SOLO TERRA CAMERA WITH SUNSHIELD COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	2.00	EA	4200.0000	8400.00	
2	ECONOLITE TERRA INTERFACE PANEL COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	2.00	EA	720.0000	1440.00	
3	ECONOLOTE TERRA ACCESS POINT COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	2.00	EA	2000.0000	4000.00	
4	TIP TO TAP CABLE COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	2.00	EA	7.0000	14.00	
5	CAMERA MOUNTING BRACKET PELCO P/N AS-0175-74-62-PN C COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	3.00	EA	185.0000	555.00	
6	SDLC CABLE; CONTROLLER TO AUTOSCOPE COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	2.00	EA	6 5.0000	130.00	
7	1000FT SPOOL OF 3 CONDUCTOR 18 AWG CAMERA WIRE ***INSTALLATION OF VIDEO DETECTION FOR EB IMHOFF & JENKINS AND EB/WB IMHOFF & CHAUTAUQUA TO ACCOMMODATE FOR OU MILL/OVERLAY PROJECT. THIS IS TO BE PAID FOR BY THE UNIVERSITY OF OKLAHOMA, PER JEFFREY SCHMITT AND THE ATTACHED LETTER*** ***ECONOLITE CONTROL PRODUCTS IS A SOLE SOURCE AND AREA REPRESENTATIVE FOR NORMAN, OK*** COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: SIGNAL SYSTEM MAINTENANCE	1.00	EA	730.0000	730.00	
		_				

REQUISITION TOTAL: 15269.00

DATE: 3/18/14

ACCOUNT INFORMATION LINE # ACCOUNT PROJECT ક AMOUNT Maintenance Supplies Traffic Signal Parts 01050234293212 100.00 8400.00 1 2 01050234293212 Maintenance Supplies 100.00 1440.00 Traffic Signal Parts Maintenance Supplies Traffic Signal Parts 01050234293212 100.00 4000.00

PURCHASE REQUISITION NBR: 0000231345

STATUS: ALL ITEMS ON ORDER

REQUISITION BY: MRUDDER REASON: TRAFFIC SIGNAL REPAIR PARTS DATE: 3/18/14

SHIP TO LOCATION: PW-TRAFFIC SUGGESTED VENDOR: 3810 ECONOLITE CONTROL PRODUCTS INC DELIVER BY DATE: 3/18/14

LINE UNIT EXTEND NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER ACCOUNT INFORMATION LINE # ACCOUNT PROJECT 왕 AMOUNT Maintenance Supplies Traffic Signal Parts 01050234293212 100.00 14.00 5 Maintenance Supplies 01050234293212 100.00 555.00 Traffic Signal Parts 6 01050234293212 Maintenance Supplies 100.00

15269.00

100.00

130.00

730.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

Traffic Signal Parts Maintenance Supplies

Traffic Signal Parts

7

01050234293212