

PURCHASE REQUISITION NBR: 0000281933

REQUISITION BY: SBUESING

STATUS: ALL ITEMS ON ORDER  
REASON: SUNGARD ANNUAL MAINTENANCE RENEWAL

DATE: 7/24/17

SHIP TO LOCATION: FIN-INFO SERVICES

SUGGESTED VENDOR: 12944 SUPERION LLC

DELIVER BY DATE: 7/24/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SUNGARD ANNUAL MAINENANCE RENEWAL FOR FYE18 COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP	126328.76	DOL	1.0000	126328.76	
REQUISITION TOTAL:					126328.76	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01023214164226	Maint. & Repair Services Contract-Data Processing	100.00	126328.76
				126328.76

REQUISITION IS IN THE CURRENT FISCAL YEAR.