

PURCHASE REQUISITION NBR: 0000211854

REQUISITION BY: GARY LOWE

STATUS: NEEDS ADDITIONAL INFO
REASON: LAPTOP COMPUTERS FOR DEVELOPMENT SERVICES

DATE: 1/08/13

SHIP TO LOCATION: FIN-INFO SERVICES

SUGGESTED VENDOR: 8259 GOVCONNECTION INC

DELIVER BY DATE: 2/13/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HP ELITEBOOK 2760P LAPTOP; 7 AT \$1046.84 EA MFG P/N B5N43U8#ABA * CONFIRMING PO COMMODITY: COMPUTER HARDWARE AND PER SUBCOMMOD: MICROCOMPUTERS, HANDHELD,	7327.88	DOL	1.0000	7327.88	14686218

REQUISITION TOTAL: 7327.88

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01040514245301	Telecommunication Equip. Computer Hardware	100.00	7327.88
				7327.88

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING COUNCIL APPROVAL ON JAN. 22, 2013