

PURCHASE REQUISITION NBR: 0000251937

REQUISITION BY: LTULLIUS

STATUS: DIVISION APPROVAL
REASON: LEXIPOL SUBSCRIPTION

DATE: 7/07/15

SUGGESTED VENDOR: 12391 LEXIPOL, LLC

DELIVER BY DATE: 9/01/15

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
-------------	-------------	--------------	--------------	----------------	--------------------

1	SUBSCRIPTION TO WEB-BASED POLICY MANUALS WITH AN INTEGRATED TRAINING COMPONENT COMMODITY: LIBRARY SERVICES (SEE CLA SUBCOMMOD: INTERNET DATABASE SUBSCRI	19400.00	DOL 1.0000	19400.00	
---	---	----------	------------	----------	--

REQUISITION TOTAL: 19400.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02560354214604	Employee Travel Workshops & Seminars	100.00	19400.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION PER ELLEN USRY FOR GID-1516-5 FOR
CITY COUNCIL REVIEW