

PURCHASE REQUISITION NBR: 0000253076

REQUISITION BY: LTULLIUS

STATUS: ALL ITEMS ON ORDER  
REASON: SERVICE AND MAINTENANCE AGREEMENT

DATE: 7/31/15

SHIP TO LOCATION: POL-ADMINISTRATION

SUGGESTED VENDOR: 2584 MOTOROLA SOLUTIONS INC

DELIVER BY DATE: 8/15/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SERVICE AND MAINTENANCE AGREEMENT TO THE CITY OF NORMAN EMERGENCY COMMUNICATION (RADIO) SYSTEM COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: RADIO/TELECOMMUNICATIONS/	57821.28	DOL	1.0000	57821.28	

REQUISITION TOTAL: 57821.28

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01060394214225	Maint. & Repair Services Contract-Plant/Oper Equip	100.00	57821.28
				57821.28

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

K-1516-41 CC 8/11/2015

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BUDGET TRANSFER REQUEST TO SK VIA EMAIL 7/31/2015