

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT
REASON: POST HURRICANE CAMERA REPAIRS

E

DATE: 4/13/23

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 7520 IRON BOW TECHNOLOGIES LLC

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAMERA REPAIRS AT BUTLER PARK DUE TO DAMAGES FROM HURRICANE IAN	8496.88	\$\$	1.0000	8496.88	
	PER MOSS INTEGRATION QUOTE #352024/1 OBTAINED BY IRON BOW COMMODITY: ELECTRNC EQUIP PRTS & ACC SUBCOMMOD: REPAIR EQUIP, ELECTRONIC					
2	CAMERA REPAIRS AT HIGHLAND RIDGE PARK DUE TO DAMAGES FROM HURRICANE IAN	4787.92	\$\$	1.0000	4787.92	
	PER MOSS INTEGRATION QUOTE #352023/1 OBTAINED BY IRON BOW TECHNOLOGIES COMMODITY: ELECTRNC EQUIP PRTS & ACC SUBCOMMOD: REPAIR EQUIP, ELECTRONIC					
REQUISITION TOTAL:					13284.80	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00107605194603	REPAIR & MAINTENANCE IAN22	100.00	8496.88
		R&M VEHICLES & EQUIPMENT HURRICANE IAN 2022-09		
2	00107605194603	REPAIR & MAINTENANCE IAN22	100.00	4787.92
		R&M VEHICLES & EQUIPMENT HURRICANE IAN 2022-09		
				13284.80

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-FEMA
EMERGENCY IAN22PURCHASING DEPARTMENT
VENDOR TRACKING

Prior PO Total: \$0

New PO Total: \$13,284.80

YTD Dept Exp (Incl): \$13,284.80

YTD CW Exp (Incl): \$75,499.63