

Requisition: JAG2013-AT&T Adv Entrpz Moblty

Requester: King,Jeff Business Unit: LFUCG Requisition ID: 0000102497 Date: 2/14/2013

Comments:

Line	Description	Qty	Price	Curr	UOM	Total
1	Purchase of Netmotion Wireless mobility XE software clien...	1	66799.250	USD	DOL	66799.25

Line Comments

<< Being blue sheeted for council approval and authorization for sole source provider >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		1	66799.25

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	66799.25	100	LFUCG	3140	505502	5527	96202
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	JUST_ASST_2013	FED_GRANT						