

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

04/12/17
PO NUMBER P225744 ISOT:NO

6 R247947 257100013973 N 15.0000 130.22000 57.1345.00000.590.006441
Y 040217 EA 1953.30

DESCRIPTION: DELL E-PORT REPLICATOR - PORT REPLICATOR

part # 3870357

7 R247947 257100013974 N 30.0000 51.49000 57.1345.00000.590.006441
Y 040217 EA 1544.70

DESCRIPTION: CRUCIAL - DDR3 - 8GB: 2 X 4GB - DIMM 240-PIN
PART # 3838720

8 R247947 257100013975 N 100.0000 90.00000 57.1345.00000.590.006441
Y 040217 EA 9000.00

DESCRIPTION: MICRON 1100 - SOLID STATE DRIVE - 256 GB - SATA 6GB/S

PART #4344616

9 R247947 257100013976 N 100.0000 8.75000 57.1345.00000.590.006441
Y 040217 EA 875.00

DESCRIPTION: SABBENT 2.5IN/3.5IN HARD DRV MOUNT

PART #3264732

10 R247947 257100013977 N 50.0000 8.67000 57.1345.00000.590.006441
Y 040217 EA 433.50

DESCRIPTION: BELKIN 6FT HDMI CABLE
PART # 2381888

11 R247947 257100013978 N 25.0000 2000.00000 57.1345.00000.590.006441
Y 040217 EA 50000.00

DESCRIPTION: DELL CTO 5414 I56300 256 GB W10P
PART # 4511561

12 R247947 257100013979 N 25.0000 53.55000 57.1345.00000.590.006441
Y 040217 EA 1338.75

DESCRIPTION: DELL 65W SLIM AC ADAPTER PART# 3871080

13 R247947 257100013980 N 25.0000 14.87000 57.1345.00000.590.006441
Y 040217 EA 371.75

DESCRIPTION: LOGI DESKTOP MK120USB

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PART#2124292

NJPA 100614#CDW TECHNOLOGY CATALOG
(100614#CDW)

PER MEMO NCS 17-036.

THE DEPARTMENT OF INFORMATION
TECHNOLOGY REQUIRES THE PURCHASE
OF COMPUTER EQUIPMENT IN ORDER TO
REPLACE OBSOLETE EQUIPMENT AND
SERVICE EQUIPMENT THAT IS DUE TO
COME OFF WARRANTY THIS FISCAL YEAR.

PER MEMO 17-024.
REQUEST FOR ADDITIONAL FUNDS FROM
BUDGET FOR AN INCREASE OF \$32,000.
TO HELP COVER THE INCREASED COSTS
FOR PC'S AND RELATED EQUIPMENT.

APPROVAL VIA RESOLUTION
#R-2017-XXX, DATED:

QUOTE # HTKS502
DATED 3/23/2017
SUBMITTED BY GRIFFIN CURIO

FUNDS ARE AVAILABLE IN
57.1345.00000.590.006441 AND
57.1348.00000.590.004633

CONTACT R SEECHARA / BA / CF