

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

08/29/18  
PO NUMBER P237755 ISOT:NO

PO DATE 08/21/18

APPROVED

VENDOR 36088 ADDR # 0  
KEY GOVERNMENT FINANCE, INC.  
1000 S. MCCASLIN BLVD  
SUPERIOR CO 80027

INFORMATION TECHNOLOGY-COMPUTE  
2600 HOLLYWOOD BOULEVARD  
OLD LIBRARY 1ST FLOOR, 1 SOUTH  
HOLLYWOOD FL 33020  
954 921-3648

ENCUMBERED DATE 08/20/18  
FOB

ORDER TOTAL 110624.18  
TERMS

LINE REQ #	TRANS #	UOM	TYPE	WHSE	STOCK #	PRICE	BPO #	ACCOUNT #
ENC SHIP DATE		QUANTITY						ITEM TOTAL

1	R260265	308700002454	N					57.1345.00000.590.004634
Y	082018	EA		1.0000		110624.18000		110624.18

DESCRIPTION: CISCO SMARTNET SOFTWARE AND  
HARDWARE MAINTENANCE RENEWAL FY18

NASPO CONTRACT

QUOTE:7/16/18

CONTACT: RSECHARAN/CN/rh