

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
01/17/17
PO NUMBER P223736 ISOT:NO

PO DATE 01/11/17

APPROVED

VENDOR 28095 ADDR # 6
HARRIS ENTERPRISE RESOURCE PLANNING
62133 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0621

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

ENCUMBERED DATE 01/11/17
FOB

ORDER TOTAL 85974.58
TERMS

LINE	REQ #	TRANS #	TYPE	WHSE	STOCK #	BPO #	ACCOUNT #
ENC	SHIP DATE	UOM	QUANTITY		PRICE		ITEM TOTAL
1	R245914	308700001758	N				57.1347.00000.590.004633
Y	011017	EA	1.0000		51751.16000		51751.16
DESCRIPTION: FMS ITEM#MA-125-GEMS							
2	R245914	308700001759	N				57.1347.00000.590.004633
Y	011017	EA	1.0000		4125.78000		4125.78
DESCRIPTION: REMOTE TECHNICAL SERVICES ITEM#MA-125-GEMS							
3	R245914	308700001760	N				57.1347.00000.590.004633
Y	011017	EA	1.0000		5773.63000		5773.63
DESCRIPTION: SUPPLEMENTAL APPS ITEM#MA-125-GEMS							
4	R245914	308700001761	N				57.1347.00000.590.004633
Y	011017	EA	1.0000		9322.71000		9322.71
DESCRIPTION: SYSTEM SOFTWARE MA-125-GEMS							
5	R245914	308700001762	N				57.1347.00000.590.004633
Y	011017	EA	1.0000		6376.98000		6376.98
DESCRIPTION: BROWSER INTERFACE ITEM: GEMS - TPM							
6	R245914	308700001763	N				57.1347.00000.590.004633
Y	011017	EA	1.0000		5139.86000		5139.86
DESCRIPTION: EAE MAINTENANCE ITEM: GEMS-TPM							

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7	R245914	308700001764	N			57.1347.00000.590.004633
Y	011017	EA	1.0000	2326.83000		2326.83

DESCRIPTION: EAE SUBSCRIPTION
ITEM:GEMS-TPM

8	R245914	308700001765	N			57.1347.00000.590.004633
Y	011017	EA	1.0000	1157.63000		1157.63

DESCRIPTION: EOM MAINTENANCE
ITEM:GEMS-TPMFOR THE ANNUAL MAINTENANCE OF THE
GEMS FMS (FINANCIAL MANAGEMENT
SYSTEM) ADDITIONAL APPLICATIONS
AND THE ANNUAL SOFTWARE
MAINTENANCE AND SUPPORT SERVICES
OF THE GEMS CORE APPLICATION FMS.NTSS-005-17
DATED: 01/17/2017INVOICE#:MN00096055
DATE:11/28/16
SALES: RENATA STOOCHNOFF
EMAIL:RSTOOCHNOFF@HARRISCOMPUTER.CO
M

CONTACT:RSEECHARAN/CN/ah