REQUISITION FOR PURCHASE

STATE OF LOUISIANA

FROM:
OFFICE OF THE GOVERNOR

BUYER : TIMOTHY N KEMP, CPPB
REQ. NO. : 1305385
AGY. REQ. NO. :
DATE : 09/10/07
FY : 08
DELIVERY : 004
TYPE-REQ. : OMR
SET-ASIDE CODE : N
CONTACT PHONE: 225-342-2270-0000
JEWEL KLUSMAN

SHIP TO ADDRESS: (UNLESS SPECIFIED ELSEWHERE)
OFFICE OF THE GOVERNOR
PURCHASING
ATTN: ANITA MOORE
900 N. THIRD ST 5TH FLOOR
BATON ROUGE, LA 70802

BILL TO ADDRESS:
FINANCE AND SUPPORT
FINANCE AND SUPPORT SERVICES
ATTN PAYMENT MANAGEMENT
PO BOX 44191
BATON ROUGE, LA 70804 - 8095

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	ESTIMATED PRICE
00001	725-59-0[illegible]0000 RF SITES EQUIPMENT SEE ATTACHMENTS ********** SHIPPING ADDRESS FOR ALL ITEMS ON THIS ORDER: PUBLIC SAFETY SERVICES CENTRAL WAREHOUSE INFORMATION SERVICES 290 E. AIRPORT AVE., DOCK 1 BATON ROUGE, LA 70806 **********	11.00	EACH	$365,821.64

REQUISITION NOTES:

RECOMMENDED VENDOR : 3511158D008 : MOTOROLA INC
RECOMMENDED VENDOR :
RECOMMENDED VENDOR :

ACCT. DIST. NO.			LINE NUMBER FROM/TO	AMOUNT
01	FUND ORG 1142 FUNCTION ACTIVITY APROP UNIT JOB NUMBER	OBJECT 4531 SUB-OBJECT BS ACCOUNT REPORT CAT ~~SERF~~	00001/00001	$4,024,038.04

ESTIMATED REQ AMOUNT $ 4,024,038.04