

# MAYFIELD VILLAGE REQUISITION

PO #: \_\_\_\_\_

REQ. #: 30186

VENDOR #: 2080 DEPT.: FIRE

DATE: 1/6/12

VENDOR NAME: TREASURER OF STATE (FUND 5C2)

BILLING ADDRESS 1: OFFICE OF INFORMATION TECH

ADDRESS 2: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ CONTACT: \_\_\_\_\_

TIN: \_\_\_\_\_

## ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		ANNUAL MARCS FEE		7,280. <sup>00</sup>

JUSTIFICATION OF NEED: FIRE & Police RADIO System  
COST FOR 2012

ACCOUNT #: 101.121.50390

AMOUNT: \_\_\_\_\_

REQUESTED BY: *Davis Mohr*

DEPT. APPROVAL: *DM*

MAYOR'S APPROVAL: \_\_\_\_\_

CLERK: \_\_\_\_\_ (Certification of Council Approval)

FINANCE DIRECTOR INITIAL: \_\_\_\_\_ NOTES: \_\_\_\_\_

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