

MAYFIELD VILLAGE REQUISITION

PO # _____

REG. #: PD001056

VENDOR # - 2080

DEPT- PD

DATE- 01/10/18

VENDOR NAME: TREASURER, STATE OF OHIO

BILLING ADDRESS 1 - _____

ADDRESS 2- _____

CITY, STATE, ZIP: _____

PHONE- _____

CONTACT- _____

TIN- _____

ITEM / SERVICE:

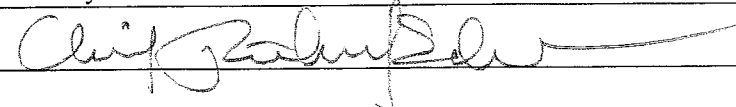
QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		For quarterly fees for MARCS radios services		\$ 7,560.00

JUSTIFICATION OF NEED: For quarterly fees for MARCS radios services

ACCOUNT # 101-111-50340

AMOUNT: \$ 7,560.00

REQUESTED BY: Maura McKinley/mrm

DEPT. APPROVAL: 

MAYORS APPROVAL: _____

CLERK: _____ (Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____ NOTES: _____

