

MAYFIELD VILLAGE REQUISITION

PO #: _____

REQ. #: 28797

VENDOR #: 2298 DEPT: Adm

DATE: 2/8/13

VENDOR NAME: One Community

BILLING ADDRESS 1: 800 W. St Clair

ADDRESS 2: 2nd Flr.

CITY, STATE, ZIP: Cleveland, Oh 44113

PHONE: 2-923-2200 CONTACT: _____

TIN: _____

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		Annual Fiber Ring Maintenance Fee		\$1 7,000 ⁰⁰

JUSTIFICATION OF NEED: _____

ACCOUNT #: 292 - 790 - 50340

AMOUNT: \$ 7,000⁰⁰

REQUESTED BY: _____

DEPT. APPROVAL: _____

MAYOR'S APPROVAL: _____

CLERK: _____

(Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____ NOTES: February Council

2013

OneCommunity
800 West St. Clair, 2nd Floor
Cleveland, OH 44113
Phone: 216 923 2200
www.onecommunity.org



Bill To:

Mayfield Village
6622 Wilson Mills Road
Mayfield Village, OH 44143

Invoice Due
March 01, 2013

Invoice Number
008289

PO Number

Reference
Mayfield Village

Terms
Due Upon Receipt

Page 1 of 1

Invoice

DESCRIPTION	AMOUNT
Annual Fiber Ring Maintenance Fee	7,000.00



Balance Due \$7,000.00

Make Checks payable to **OneCommunity**.

ACH and Wire Payments: Routing #: 0410002711; Account #: 07522474209

If you have any questions concerning this invoice, contact Joe Warchol at 216.923.2274; E-Mail: ar@onecommunity.org

THANK YOU FOR YOUR CONTINUING SUPPORT!