

**MAYFIELD VILLAGE REQUISITION**

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

REQ. #: 42834

VENDOR #: 2600 DEPT: ADM

DATE: 1.13.22

VENDOR NAME: Konica Minolta

BILLING ADDRESS 1: Business Solutions

ADDRESS 2: All Covered

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

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

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

**ITEM / SERVICE:**

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		DATA recovery and		15000
		miscellaneous support		
		for the server		
		Not to exceed		

JUSTIFICATION OF NEED: \_\_\_\_\_

ACCOUNT #: 101-790-50350

AMOUNT: 15000

REQUESTED BY: \_\_\_\_\_

DEPT. APPROVAL: \_\_\_\_\_

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

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

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

Council

1.18.22