



Requisition RTAR_00282 (292,712 USD)

Report Date 11/17/23 6:00 PM GMT+00:
Page 00
1 of 1

Requisitioning BU RTABU
Entered By Doris O'Sullivan
Status Pending approval
Description Hardware Warranty and
Software Maintenance
Agreement

Requisition Amount 292,712 USD
Approval Amount 292,712 USD
Procurement Card
Justification

Emergency Requisition

No

Funds Status Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Printer fleet update and maintenance agreement; and, supplemental contract closeout funds	Miscellaneous	1	USD	292,712.00 USD	292,712	Pending approval	Not reserved

Requester Sterlin Stevens

Supplier CANON SOLUTIONS AMERICA INC

Urgent Yes

New Supplier No
Supplier Site CHICAGO

Requested Delivery Date 11/24/23

Deliver-to Location Type Internal

Deliver-to Location REGIONAL TRANSIT AUTHORITY

Supplier Contact
Contact Phone

Deliver-to Address Attn: Accounts Payable, 2817 CANAL STREET, NEW ORLEANS, LA 70119, UNITED STATES

Supplier Item

Destination Type Expense

Note to Supplier
Note to Receiver

Subinventory

Note to Buyer

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	01-2900-02-9771-181-00-00-00000-00000	11/17/23	100	1	292,712	Not reserved

End of Report