

Requisition RTAR_00309 (311,046.56 USD)

Report Date 11/30/23 5:29 PM GMT+00:
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Requisitioning BU	RTABU	Requisition Amount	311,046.56 USD
Entered By	Doris O'Sullivan	Approval Amount	311,046.56 USD
Status	Pending approval	Procurement Card Justification	
Description	Hardware Warranty and Software Maintenance Agreement		
Emergency Requisition	No	Funds Status	Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Hardware Warranty and Software Maintenance Agreement	Miscellaneous	1	USD	311,046.56 USD	311,046.56	Pending approval	Not reserved

Requester	Sterlin Stevens	Supplier	CLEVER DEVICES LTD
Urgent	No	New Supplier	No
Requested Delivery Date	12/7/23	Supplier Site	WOODBURY
Deliver-to Location Type	Internal	Supplier Contact	
Deliver-to Location	REGIONAL TRANSIT AUTHORITY	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	
Subinventory		Note to Receiver	
Note to Buyer			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	01-2900-02-7610-101-13-00-00000-00000	11/30/23	50	0.5	155,523.28	Not reserved
2	01-2900-02-8580-101-13-00-00000-00000	11/30/23	50	0.5	155,523.28	Not reserved

End of Report