

UTILITIES REQUISITION FORM

Vendor: Nokia 611765
Address: Data Drive
 Plano, TX 75075
Vendor #: _____
Today's Date: July 31, 2019
End Date: _____
 (Promised Delivery)

FOR ACCOUNTS PAYABLE USE ONLY	
Requisition No.:	63494
Date Entered:	8/1/19 - hh
Date Approved:	_____
Date Denied:	_____

Item #	Quantity	Unit	Description	Unit Price	Total	Charge Number
	12	3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40/85C	\$80.00	\$960.00	5050050001.565020
	12	3HE04824AA	SFP+ 10GE SR - LC ROHS6/6 0/70C	\$299.50	\$3,594.00	5050050001.565020
					\$0.00	
					\$0.00	
			Total:		\$4,554.00	
			Comments: Quote ID 19.US.878093.02			

Requested By:
 Katlyn Kelly, Business Support III

Authorized By: *John Robbins JWR*
 John Robbins, Network Manager

Authorized By:
 Name, title typed here under the line

Thursday, August 01, 2019

NOKIA

City of Fort Collins
SFP's

SF# 19.US.878093.02

PLANO, TX

SALES ENGINEER: [ARMANDO ACOSTA](#)

ACCOUNT DIRECTOR: [RANDY DUNCAN](#)

Nokia

NOKIA

SALES ENGINEER: Armando Acosta

DATE: 1-Aug-19

CUSTOMER: City of Fort Collins

QUOTE ID: 19.US.878093.02

Item	Part Number	Description	Qty	Price
1		SFP's	1	\$ 4,554.00
			Total:	\$ 4,554.00



END CUSTOMER:	City of Fort Collins
DATE:	7/30/2019
QUOTE ID:	19.US.878093.02

Part Number	Description		SITE A	Total Qty.	Sell Price	Extended Price (Discounted)
SFPs						
3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40/85C		12	12	\$80.00	\$960.00
3HE04824AA	SFP+ 10GE SR - LC ROHS6/6 0/70C		12	12	\$299.50	\$3,594.00
7705 SAR-8 Total						\$4,554.00