

# CITY OF ALBUQUERQUE - PROPERTY ITEM REQUISITION

6/5/01

ORDER  
 CONFIRMING  
 REQUISITION CONTROL NO. **P 42731**

DEAS

152

NET UNLESS OTHERWISE SHOWN

DESTINATION UNLESS OTHERWISE SHOWN

BEST MOST ECONOMICAL WAY UNLESS OTHERWISE SHOWN

APPROVED FOR PROCESSING (Signature)

DTJ *[Signature]*

VENDOR (PRINT)      VENDOR TELE.      QUOTE AMT.

Kirby Nelson (505) 768-2714

SHIP TO: CITY OF ALBUQUERQUE  
 ATTN: Kirby Nelson  
 DIV: 2nd Flr, 152  
 ADD: ONE CIVIC PLAZA NW  
 ALBUQUERQUE, NEW MEXICO 87102

5   3	35811	7405910	1	1	ea	18M S/390 Multiprise 3000 Enterprise Sever, Model H7060-H30. 1 GB Memory, 12-Error Channels, 18 Parallel Channels, 72 GB NOT APPLICABLE Hardware <del>AND NOT USED</del> pre pay on Item # 1. AS AUTHORIZATION	157000.00	157000.00		
5   3						TO PLACE AN ORDER Reviewed by CITY-152: <i>[Signature]</i>				
5   3							19,734.85	19,734.85		
5   3										
5   3										
5   3										
5   3										
5   3										
TOTAL								176734.85		

FOR LEASE PAYMENTS: PAYMENT NO. \_\_\_\_\_ OF \_\_\_\_\_ ORIGINAL P.O. NO. WAS \_\_\_\_\_

FOR ACCOUNTING USE ONLY

FOR BUDGET USE ONLY

FOR PURCHASING USE ONLY

PROPERTY ITEM INFORMATION

INITIAL DATA ENTRY INFORMATION

TOTAL \$ 176734.85

Denver Solutions Group

8100 SOUTH ARROW ST, SUITE 309

ENGLEWOOD, CO, 80112

INSTRUCTIONS: Purchasing requisitions must be prepared in duplicate. Send original to purchasing division; retain copy for your files. Prepare requisition far enough in advance so purchasing agent can obtain competitive quotations and vendor can properly deliver subject merchandise or service. Include estimated prices if known. The purchasing division must have a properly filled in requisition, with the signature of the department head and date, before any purchases will be made.

# CITY OF ALBUQUERQUE — REQUISITION AND DISBURSEMENT REQUEST

<input type="checkbox"/> REQUEST FOR DISBURSEMENT	REQUISITION DATE	DEPT. REQ. NO.	DATE MDSE REQUIRED	<input type="checkbox"/> ORDER	REQUISITION CONTROL NO.	NUMBER (P.O. or Control)
<input type="checkbox"/> REQUISITION FOR PURCHASE				<input type="checkbox"/> CONFIRMING	154103	

DEPARTMENT REQUESTING	DIVISION REQUESTING	SHIP VIA
DFAS	15D	BEST MOST ECONOMICAL WAY UNLESS OTHERWISE SHOWN

APPROVED FOR PROCESSING (Signature)	DATE
<i>[Signature]</i>	

CONTACT PERSON	TELEPHONE EXTENSION
Kirby Nelson	768-2714

FUND	ACCOUNT	PROJECT/ACTIVITY	ITEM NO.	QTY.	UNIT	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	TOTAL COST
285	520500	7465010	1	385	ea	Professional Services to migrate 05/390 from RS to RID. (385 hrs @ 135 <sup>00</sup> /hr)	135 00	54898 59

<p style="font-size: 24px; margin: 0;">Reviewed by City ISD:</p> <p style="font-size: 24px; margin: 0;"><i>[Signature]</i></p> <p style="font-size: 18px; margin: 0;">IS NOT A PURCHASE ORDER AND IS NOT USED AS AUTHORIZATION TO PLACE AN ORDER</p>								
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FOR ACCOUNTING USE ONLY				FOR PURCHASING USE ONLY			
VENDOR NO.	INVOICE NO.	DISCOUNT/TERMS	PAY DUE DATE	TRANS. TYPE	APPROVALS	INITIAL DATA ENTRY INFORMATION	DATE RECEIVED IN PURCHASING

TOTAL \$ 54,898 59

PURCHASED FROM/PAYABLE TO

Denver Solutions Group, Inc

8100 South Alamo St. suite 309

CITY, STATE, ZIP

ENGLEWOOD, CO, 80112

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