

LIVE ** Sangamon County **LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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ISD.ADMN Information System,Administration		Exception-Blankt	592-Levi, Ray & Shoup	ISD IBM Iseries System Upgrade
	G/L Date: 08/17/2020		Levi, Ray & Shoup	Director
	Deliver By Date:		2401 West Monroe	200 S Ninth St, Room 312
	Expiration Date:		Springfield, IL 62704	Springfield , IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
FA New Equipment EX Cap.Outlay; Servers - IBM iseries System Upgrade		1.0000	EA	126,308.0000	126,308.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 126,308.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
	Create Asset: No	Associate To Asset:			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Contractual Srvcs; Other Contractual Service - Installation of hardware,electrical & software		1.0000	EA	20,000.0000	20,000.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 20,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
	Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 2

Purchase Order Amount: \$146,308.00	Purchase Order Encumbrances: \$146,308.00
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Total Purchase Orders: 1	Purchase Order Amount: \$146,308.00	Purchase Order Encumbrances: \$146,308.00
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