

Statute Report

Dev Request

10/01/06 thru 10/31/06

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OO-27840	10/25/06	ZO-122177	10/25/06	542907	PRATT AUDIO VISUAL & VIDEO, CE	204	53	NEC NP2000 LCD Projectors	5.0000	3,297.00	16,485.00	DPA
078	OO-27840	10/25/06	ZO-122177	10/25/06	542907	PRATT AUDIO VISUAL & VIDEO, CE	204	53	Extron (26 534 11) SYF BNCM 1	3.0000	25.00	75.00	DPA
078	OO-27840		ZO-122177							Purchase Order Total		16,560.00	
078					1	Purchase Orders				Agency Total		16,560.00	