

MAYFIELD VILLAGE REQUISITION

PO # _____

REG. #: PD002031

VENDOR # - 3914

DEPT- PD

DATE- 12/12/22

VENDOR NAME: AGILE NETWORK BUILDERS, LLC

BILLING ADDRESS 1 - _____

ADDRESS 2- _____

CITY, STATE, ZIP: _____

PHONE- _____

CONTACT- _____

TIN- _____

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		BACK UP CONNECTIVITY IN THE DISPATCH CENTER		\$14,880.00

JUSTIFICATION OF NEED: BACK UP CONNECTIVITY IN THE DISPATCH CENTER

ACCOUNT # 101-111-50350

AMOUNT: \$ 14,880.00

REQUESTED BY: Maura McKinley/mrm

DEPT. APPROVAL: _____

MAYORS APPROVAL: _____

[Handwritten Signature]
Brunda Bodnar/dt 12/15/22

CLERK: _____

(Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____

[Handwritten Signature]
1-1-23

NOTES- _____