

**WIC TechFee IT Purchases FY13-14**

<b>Date</b>	<b>Purchase Order</b>	<b>Order #</b>	<b>Item</b>	<b>Requested</b>
42191	306011	Addonics	6G 4-port SATA PCI-Express	\$59.79
42216	306057	Office Depot	Label Tape	\$57.35
42216	306058	Office Depot	Lexar jumpdrive	\$112.93
42234	306110	10589233	HP 1 year Post Warrantee DL380 G5	\$893.95
42234	306111	10589242	HP 1 year Post Warrantee DL380 G5	\$893.95
42264	306179	Office Depot	Power strip	\$43.51
42282	306237	Office Depot	Toner	\$539.59
42286	306251	23958958.02-W1	Patch Cords	\$312.40
42305	306311		Paper	\$319.45
42312	306331	23974090.01-W1	Lithium-Ion 97Wh 9-Cell Primary Battery	\$254.10
42314	306346	23974090.01-W1	Lithium-Ion 97Wh 9-Cell Primary Battery	\$254.10
42333	306396	Office Depot	Toner	\$417.84
42345	306419	24001684.01-W1	ELMO's, Switch Module, Earphones	\$10,176.69
42345	306423	1022879043167.1	Dell Computers/Monitors	\$62,201.90
42366	306442	Home Depot	Mounting Supplies for Computers	\$34.54
42389	306496	24026502.01-W1	6-Cell Battery for Latitude	\$523.52
42391	306505	Office Depot	Toner collection unit	\$47.90
42396	306517	Office Depot	55X Toner	\$417.84
42396	306522	24031794.01-W1	Displayport Cable 50'	\$494.04
42397	306525	Office Depot	Toner collection unit	\$58.67
42419	306603	24043304.01-W1	Cables Various	\$655.38
42438	306649	Amazon	LaserJet Enterprise P3015dn Printer	\$597.84
42439	306654	Office Depot	Toner	\$626.76
42446	306693	Office Depot	mice , wireless	\$97.76
42394	306499	Verizon Government Team	Verizon Network Extender	\$434.79
42243	306122	23930818.01-W1	LaserJet Enterprise P3015dn Printer for A227	\$774.74
42452	306731	24073486.01-W1	Projector Ceiling Mounts	\$437.91
42446	306705	home depot	Speaker Wire	\$44.53
42471	306807	Amazon	Digital Signage	\$1,135.43
42445	306689	Amazon	HP Roller Kit	\$122.68

42446	306692	Office Depot	Mice and Batteries	\$215.99
42465	3067868	KCDA	Paper	\$239.49
42467	306782	Office Depot	Replacement Lamp	\$171.20
42492	306869	home depot	Cable Management	\$29.25
42501	306882	Office Depot	Toner	\$292.19
42528	306935	Office Depot	Toner	\$286.53
42534	306946	Office Depot	Toner	\$494.80
42537	306957	Office Depot	Labels	\$24.07
Internet:				
42488	306857		Frontier Communications	\$159.98
			COMCAST	
Labor:				\$60,000.00
			<b>Total:</b>	<b>\$144,955.38</b>

Actual Cost	Submitted	PO	Received			
\$68.88	X	X	X			
\$57.35	X	X	X			
\$65.11	X	X	M			
\$892.30	X	X	X			
\$892.30	X	X	X			
\$43.51	X	X	M			
\$539.59	X	X	T			
\$312.40	X	X	M			
\$319.47	X	X	T			
\$254.10	X	X	X			
\$254.10	X	X	X			
\$417.84	X	X	T			
\$9,769.30	X	X	X			
\$62,201.91	X	X	X			
\$34.54	X	X	M			
\$523.52	X	X	X			
\$47.90	X	X	M			
\$417.84	X	X	X			
\$494.04	X	X	X			
\$58.67	X	X	M	Void?		
\$655.39	X	X	X			
\$597.84	X	X	M			
\$626.76	X	X	T			
\$97.76	X	X	X			
\$434.79	X	X	M	Void?		
\$774.74	X	X	M			
\$437.91	X		M			
\$44.53	X	X	M			
\$1,135.43	X	X	X			
\$122.68	X	X	M			

\$107.74	X	X	M			
\$239.49	X	X	T			
\$171.20	X	X	X			
\$29.25	X	X	M			
\$292.19	X	X	T			
\$286.53	X	X	T			
\$494.80	X	X	T			
\$24.07	X	X	T			
\$222.35				Internet for Marine Tech		
\$1,602.36						
\$52,704.27						
<b>\$138,766.76</b>						