City of Yonkers/BOE **Live**

myFavorites | Financial Management | Maintenance

Requisition List

Requisition - 2018-00003307

Approval Status   0 of 1 at 1   Validation Status **Valid**   Printed **Not Printed**   Encumber Funds **Yes**

Entry

Department	5241.Grant - Division of Teaching & Learning.Grant
Vendor	15750 - EAGLE EYE SECURITY SOLUTIONS INC
Description	Safety Training and Awareness Service
Category	Standard
Form Type	Services - Services

Purchasing Address

	CPAYYONKERS - Primary
G/L Date	10/23/2017
Deliver by Date	
Resolution Number	November Resolution 11/15/17
Bill To Location	0400 - Accounts Payable Department
Assigned to Buyer	

Number of Items 1   Requisition Total **40,000.00**   Encumbered Amount **40,000.00**

Detail

Vendor Part Number	
Employee	J. Phothipraisiri
Ship To	5241 - Division of Teaching & Learning
Freight Terms	NET 30 - NET 30
Confirming Request	☐
Taxable Item	☐
	1099 Item ☐
	Create New Asset ☐

Item

Item   Training And Instruction - Safety Trai

Item

Item	Training And Instruction
Description	Safety Training and Awareness Service for Lincoln Stude
Quantity	40,000.0000
Unit of Measure	EA - Each
Price per Unit	$1.0000 $40,000.00
G/L Account	490.5241.18B179.2110.B2300 - Contractual Expense-Purchased S
Contract	

Save Save/New Item Save/New Requisition Delete Item Delete Requisition Reset Contract Items