

# REQUISITION

**VENDOR NOTE:** 1. This form DOES NOT constitute an order.  
2. Please quote unit and extended price.  
3. Indicate availability.  
4. Print or stamp company name, address and phone number on each page.

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REQUISITION 2400026

REQUESTED 10/15/23	REQUIRED 10/30/23	APPROVAL TRANSIT DEPARTMENT	TD	BUYER SUZANNE ULLOA
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SHIP TO IS  
INFORMATION TECHNOLOGY DEPARTM  
1250 EGLIN PKWY N SUITE 303  
SHALIMAR, FL 32579  
ATTN: BONNIE TIERNEY

VENDOR

FREIGHT

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
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01	DELL OPTIPLEX SMALL FORM FACTOR PLUS 7010 (OR EQUIVALENT) <i>NOT RECYCLED or REBUILT</i>		14.00			
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TOTAL PRICE  
REQUISITION TOTAL

DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
702045	552544			

**System of Award Management Registration Required (SAM.gov)** This procurement is grant funded, all vendors must be registered in SAM in order to do business with the County. In order to be considered for the procurement, the vendor must be registered prior to submitting a quote, bid, or proposal to the County. Failure to show proof of SAM.gov registration at time of submitting a quote, bid or proposal may deem the vendor's quote, bid or proposal unresponsive. You can register for SAM at the below link: <https://sam.gov/content/home>.

**PLEASE NOTE:** It can take some time for a vendor to get registered for the System of Award Management and as such it is important to start the process as soon as possible to qualify as a responsive vendor.

PAGE TOTAL