

10/28/2019

FORSYTH COUNTY
Draft Requisition

Page 2 of 3

1 2020 RQ200319 - 000000

Line Number: 002

Commodity: 204 00

COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Quantity: 200.00 EA

Unit Cost: \$6.0000

Local Tax: %

State Tax: %

Total: \$1,200.00

Carrier:

Routing:

Delivery Address:

Delivery Date: 11/29/2019

MIKE WRIGHT

business@fcso.us
FORSYTH COUNTY SHERIFF'S OFFICE
301 NORTH CHURCH STREET

WINSTON SALEM NC 27101
Phone: (336) 917-7389 Ext. 0 Fax : (000) 000-0000

HP 7.4 mm to 4.5 DC Dongle

Item: K0Q39AA

Line Number: 003

Commodity: 204 00

COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Quantity: 20.00 EA

Unit Cost: \$1,287.7800

Local Tax: %

State Tax: %

Total: \$25,755.60

Carrier:

Routing:

Delivery Address:

Delivery Date: 11/29/2019

MIKE WRIGHT

business@fcso.us
FORSYTH COUNTY SHERIFF'S OFFICE
301 NORTH CHURCH STREET

WINSTON SALEM NC 27101
Phone: (336) 917-7389 Ext. 0 Fax : (000) 000-0000

Configurable HP Z1 Tower G5 Series Work Station IDS

Reference Model: 31571280
Configuration: 31908152

NC State Contract: 204A-ITS-400203

Vendor Quote:938938 10/18/2019
Vendor Contact: J.D. Williams
FCSO Contact: Mike Wright 336-917-7389

Requisition Total: \$322,662.00

10/28/2019

FORSYTH COUNTY

Draft Requisition

1 2020 RQ200319 - 000000

Line Number: 004

Commodity: 204 00

COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Quantity: 80.00 EA

Unit Cost: \$1,053.7800

Local Tax: %

State Tax: %

Total: \$84,302.40

Carrier:

Routing:

Delivery Address:

Delivery Date: 11/29/2019

MIKE WRIGHT

business@fcso.us

FORSYTH COUNTY SHERIFF'S OFFICE
301 NORTH CHURCH STREET

WINSTON SALEM NC 27101

Phone: (336) 917-7389 Ext. 0 Fax: (000) 000-0000

Configurable HP Z1 Tower G5 Series Work Station IDS

Reference Model: 31648733

Configuration: 31908154

NC State Contract: 204A-ITS-400203

Vendor Quote: 938938 10/18/2019

Vendor Contact: J.D. Williams

FCSO Contact: Mike Wright 336-917-7389

Requisition Total: \$322,662.00

SUFFIX ACCOUNT CODE

1 152020150030 2502

N

NNOS

AMOUNT

\$271,462.00

2 152020150030 2565

N

NNOS

\$1,200.00

3 152020152050 2502

N

NNOS

\$50,000.00

\$322,662.00