

# Requisition

Req # 00389524

PO #

Date: 03/07/19

Bill To:

Vendor : 237205

THYSSENKRUPP ELEVATOR CORPORATION  
5449 BEAR LANE, SUITE 406  
CORPUS CHRISTI TX 80907

Ship To: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

Contact: MSIFUENTES  
956-289-7850

Contract No: TCPN # R150801

Special Instructions:

REQ # 446

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	EACH	CO TKE - SRT QUOTE #17-1961	2,239.00	4,478.00
1.00	EACH	CO MISCELLANEOUS MATERIAL	44.78	44.78
40.00	HRS	CO STANDARD TIME TEAM RATE	480.87	19,234.93
8.00	EACH	CO STANDARD TIME TEAM TRAVEL	480.87	3,846.99
12.00	EACH	CO TKE PER DIEM	32.50	390.00
1.00	EACH	CO UPS SHIPPING AND HANDLING	50.00	50.00
1.00		30% MATERIAL MARKUP	1,356.83	1,356.83
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	29,401.53

Authorized By: \_\_\_\_\_