

Requisition For Supplies

Ordered By: Patricia Garcia, LVN Approved:
 Date: 3/4/2022 Account No: 2-1293-441-00-340-084-1-541

Vendor: NCM - National Cinemedia, LLC

Address: 6300 S. Syracuse Way, Suite 300 Centennial, CO 80111 REQ: 450927

Phone: 303-792-4985

Fax: 303-792-8811

**To Be Used For: COVID-19 Vaccine education/awareness- 16 weeks 4/2022-7/21/2022

NIGP #	Quantity	Description	Unit Price	Total	REQ. Number	Purchase Order No	Co-Op or Contract #	Quotes
915-69	16	16 Weeks- 30 sec commercials Hollywood USA Theater/ McAllen on 17 screens	\$220.10	\$3,521.60				2nd Quote Total \$
915-69	16	16 weeks- 30 sec commercials Pharr Town Center Theater/ Pharr on 16 screens	\$443.78	\$7,100.48				Company Name
915-69	16	16 weeks-30 sec commercials Cinemark Movie Bistro/ Edinburg 6 screens	\$175.05	\$2,800.80				Phone Number
915-69	16	16 weeks-30 sec commercials Movies 6/ McAllen 6 screens	\$190.07	\$3,041.12				Contact Person
915-69	16	16 weeks-30 sec commercials Movies 10/ Weslaco-10 screens	\$243.41	\$3,894.56				
915-69	16	16 weeks- 30 sec commercials Tinseltown/ Mission 17 screens	\$340.91	\$5,454.56				3rd Quote Total \$
915-69	72	Lobby Entertainment Network- 16 weeks at 6 theaters on 72 screens	\$0.00	\$0.00				Company Name
915-10	1	Digital banners- 260,079 impressions for 16 weeks	\$2,000.00	\$2,000.00				Phone Number
915-10	1	Digital video on streaming devices/ 123,839 impressions for 16 weeks	\$4,000.00	\$4,000.00				
915-82	1	Creative Media/ Production Services	\$775.00	\$775.00				Contact Person
Total				\$32,588.12				

Date Received Requisition: _____ By: _____