



State of Utah Purchase Order Information
 Purchase Order: REQ0073716

This Purchase Order Number must appear on all invoices, packing lists, cartons and correspondence related to this order.

UT Tax Exempt ID: 11736850-100-STC
 Date of Order: 2019-09-20 12:40:24
 Fiscal Year: 2020
 Ref: REQ0073716
 Ref Agency: Dept of Technology Services

DTS Procurement Contact Number: 801-538-4116

Contract:
 Supplier: CENTRACOM INTERACTIVE
 PO Box 7
 Fairview, UT 84629-0007

BILL TO:

Department of Technology Services
 1 State Office Building
 Accounts Payable Flr 6
 Attn: Accounts Payable -State of Utah DTS
 Salt Lake City Utah, 84114-1203

Payment Terms

Net 30 Days

Shipping Terms

Ground

SHIP TO:

Department of Technology Services
 Attn: DTS Receiving
 1 State Office Building
 Basement, B108
 Salt Lake City Utah, 84114-1203

Requested For

Richard Erickson

Line	Part	Description	Quote	Required	Qty	Unit	Price	Total
1	Change MOE OTC	Change MOE OTC			1	Each	\$800.00	\$800.00
2	Change MOE	Change MOE			1	Each	\$500.00	\$500.00
							Total	\$1,300.00

Notes to Vendor:

- 1) Aries 251067
- 2) Aries 251067