



PURCHASE REQUISITION FORM

Date : 2/3/2023

Vendor (Name & Address)

Data Transfer Solutions, LLC
3680 Avalon Park E Blvd, Ste. 200
Orlando, FL 32828

Delivery Address

1 Trophy Wood Drive
Trophy Club, TX 76262

PO Number _____

Department Streets

Project# _____

Account Number	Description	Quantity	Unit Amount	Total Amount
10-360-65500	Pavement Analysis	1	\$29,212.00	\$ 29,212.00
	\$12,520 used of the \$41,732 FY22 PO, leaving a remaining balance of \$29,212 for FY23			
Co-op info:	Purchase through TX Share ILA with NCTCOG			
			Total	\$ 29,212.00

Vendor Packet Updated: 5/12/2022

This is for Data Transfer Solutions (DTS) to continue conducting pavement analysis and to provide information on the data collected. Not to exceed \$29,212 in FY23, leaving a balance of \$73,290.49 in 10-360-65500.

Comments

Kevin O'Dell
Requested by: _____

Approved by: _____

Finance Approved by: _____