

Requisition for Purchase Order

For internal use only; this is not a purchase order.

Bill To: United McGill Corp
122 E Columbus St.
P.O. Box 939
Lithopolis, OH 43136

Print Date: 9/19/2016

Page: 1 of 1

DATE ENTERED	DATE REQUIRED	REQUISITIONED BY	JOB NO./STOCK	ACCT NO.	RFPO NUMBER
11/01/2013	11/01/2013	Courtney		See Below	JC2013-AutoDeskRenew
VENDOR NO.	TERMS	SHIP VIA	F.O.B. POINT	FREIGHT	MISCELLANEOUS INFORMATION
				Allowed	

S Advanced Solutions
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S UNITED MCGILL CORPORATION
H 122 E COLUMBUS STREET
I P O BOX 939
P LITHOPOLIS OH 43136
T ATTN: JOE COURTNEY
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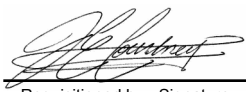


P.O. to be original order



P.O. to confirm telephone release with P.O. Number, authorized by approving party below.

REF/PART NO.	ITEM NO.	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
	1	13	EA	Autodesk Product Design Suite Prem Subscription 3 Years Oct-31-2013 to Oct-31-2016	3,315.00	43,095.00
	2	1	EA	Autodesk CFD Design Study Environment Support 3 Years Oct-31-2013 to Oct-31-2016	6,750	6,750.00
	3	1	EA	Autodesk CFD Motion Subscription 3 Years Oct-31-2013 to Oct-31-2016	13,500.00	13,500.00
		1		Discount See Memo dated 09 Oct 2013 from Joe Courtney for previous costs of these products	(3,498.75)	(3,498.75)
TOTAL						59,846.25



11/01/2013

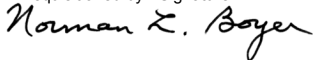
Joe Courtney - IT Manager

Requisitioned by - Signature

Date

Name

Title



11/01/2013

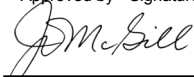
Norman L. Boyer, Director of AS & CS

Approved by - Signature

Date

Name

Title



11/01/2013

President - Signature

Date

Name

Title

Company Budget:	
Other vendors:	Other quotes: