





Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000277

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| Line-Sch:                                | Line Description:   | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:   | Extended Amt:           | Due Date:  |
|--|---|-------|-------------|-----------|------|---------------|-------------------------|------------|
| 2-1                                      | Estimated Blanket P&C<br>Cabling Services for wiring<br>as needed for TWC Sites<br>FY 25, Oct - Aug | 13060 | 005/05      | 1.0000    | LOT  | \$1,500.00000 | \$1,500.00              | 10/01/2024 |
|  |   |       |             |           |      |               | Schedule Total          | \$1,500.00 |
| ReqID:<br>0000048599                     |   |       |             |           |      |               |                         |            |
| FY25 Due 9/1 to avoid a lapse in service |   |       |             |           |      |               |                         |            |
|  |   |       |             |           |      |               | Item Total for Line # 2 | \$1,500.00 |