PGQ Aug tow Pend 3 7-20-10 Cust # 21724

STATE OF MISSOURI
DEPARTMENT OF CORRECTIONS
REQUISITION

REQUISITION NO.	DATE
11220058	07/07/2010
DIVISION/SECTION/INSTITUTION: DAI / ERDCC BUSINESS OFFICE	PAGE 1 OF 1

PURCHASE

☐	DEPARTMENTAL PURCHASE ORDER ($0.00 - $3000.00) - PDQ OR SCS	☐	DEPARTMENT CREDIT CARD Cust 21724.
☐	LOCAL PURCHASE ($3000.01 - $24,999.99) - PDQ OR SCS	☐	CANTEEN PURCHASE
☐	ONE TIME PURCHASE ($25,000 AND OVER)	☐	MVE PURCHASE (ANY $ AMOUNT)
☑	CONTRACT PURCHASE (ANY $ AMOUNT) - PGQ OR SC		CONTRACT #: C110139001

CONTRACT (INCLUDING AOC, CANTEEN, MOU, PARTNERSHIP-COMMUNITY AGREEMENT, SDA, WORK AGREEMENT, ETC.)

ENTERED DW 7/20/10

CURRENT CONTRACT #:		☐	AMEND A CONTRACT
☐	ESTABLISH A CONTRACT (NEW OR REPLACEMENT)	☐	RENEW/EXTEND A CONTRACT
☐	REVENUE GENERATING (I.E. LAUNDRY, LEASES, RECYCLING, SCRAP METAL, WASTE TIRE, ETC.) YEARLY $ AMOUNT:		

VENDOR NAME	VENDOR #
MORRIS & DICKSON CO. LLC	72026664500
ADDRESS: 410 KAY LANE, PO BOX 51367, SHREVEPORT, LA 71135	FAX (314) 487-9145
CONTACT: LINDA GARTNER — PHONE 800-388-3833 (314) 330-4455	E-MAIL

☐ ADDITIONAL VENDORS LISTED ON AN ATTACHED SHEET

ITEM NO.	DESCRIPTION OF ITEMS/SERVICES	COMM CODE	QTY	UNIT	UNIT COST	EXTENDED COST
1	10 ML 391-339 633-33-014-10 8.12 NA RO 2 407395 HALOPERIDOL VL5MG/ML NDC 55390-0147-01 vial		~~1~~ 1 Box	EA	~~57.50~~ 10.62	
2	050732 METHYLENE BLUE VL 1% 10ML/10 Disc 08135 dif Mfg NDC 11098-0504-10		1	CT 10	~~57.26~~ 92.76	92.76

P 10-25-10
Talked to Ronald
No release date for Zhiopental
BO - No ship