

From: Burgis, David
To: Adams, Marcia S. <Adams_MarciaS@scdps.state.sc.us>
Date: 10/9/2001 9:36:59 AM
Subject: RE: Pomeroy-PO#000140-Okidata Printers

Exactly

-----Original Message-----

From: Adams, Marcia S.
Sent: Tuesday, October 09, 2001 8:51 AM
To: Burgis, David
Subject: FW: Pomeroy-PO#000140-Okidata Printers
Importance: High

I am going to tell Patti to leave the expenses in Phoenix. It is an IT expenses, just as the other equipment was, and it properly belongs there. I think we need for everyone to understand that Phoenix is a **part of the DMV budget**. It is not an entity unto itself.

-----Original Message-----

From: Royal, Patti A.
Sent: Tuesday, October 09, 2001 8:31 AM
To: Adams, Marcia S.
Cc: Earley, Jr., James E.
Subject: Pomeroy-PO#000140-Okidata Printers
Importance: High

Marcia,

We purchased and paid for 225 Okidata Printers for the remaining DMV Offices. Jimmy feels that DMV should of paid for this. The total invoice was for \$101,351.25 and was taken out of our fund account 1040494900 - obj 304. Please let me know if DMV plans to reimburse Project Phoenix for this.

Thanks
Patti