

**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

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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