

Requisition Coversheet

Requisition # 0000014889

Business Unit: 00730
Dept. Name: KUHT-TV
 H0008
Address: KUHT-TV
 4343 ELGIN LOBBY

Requestor: DAVIDE David,Ella Mae
Requestor Ph #:

Vendor ID: 0000004329
Name: PUBLIC BROADCASTING SERVICE
Address: 10
 14400 COLLECTIONS CENTER DR
 CHICAGO, IL 60693
 USA

Phone:

Fax:

Gross Amount: \$1,959,200.00

Budget Check: Valid

Line #	Account	Fund	Dept ID	Program	Project	Budget Ref	Chartfield 1	Amount
1-1-1	53501	5021	H0436	C0001	G097931			1,333,703.00
2-1-1	53501	4041	H0436	C0645	NA	BP2009		252,320.00
3-1-1	54803	5021	H0436	C0001	G097928			27,390.00
4-1-1	54803	4041	H0436	C0643	NA	BP2009		205,734.00
5-1-1	53501	4041	H0436	C0645	NA	BP2009		127,492.00
6-1-1	53501	4041	H0436	C0645	NA	BP2009		9,828.00
7-1-1	53501	4041	H0436	C0645	NA	BP2009		2,733.00

Line #	Category	Description	Quantity	UOM	Price	Ext. Amount
1	91515	FY09 National Program Service Assessment for KUHT-TV (NPS)	1.0000	LOT	1,333,703.00000	1,333,703.00
2	91515	FY09 National Program Service Assessment for KUHT (NPS)	1.0000	LOT	252,320.00000	252,320.00
3	91515	FY09 Member Service Assessment (MSA)	1.0000	LOT	27,390.00000	27,390.00
4	91515	FY09 Member Service Assessment (MSA)	1.0000	LOT	205,734.00000	205,734.00
5	91515	FY09 Station Independance Program (PFP)	1.0000	LOT	127,492.00000	127,492.00
6	91515	FY09 Plus Assessment	1.0000	LOT	9,828.00000	9,828.00
7	91515	FY09 Estimated Copyright Assessment	1.0000	LOT	2,733.00000	2,733.00

P/B: Membership fees and purchase rights to broadcast PBS programs. Allows KUHT-TV to continue ot's mission of outreach to the community.

Prior PO: 730...16503

Any questions call Ella @ 3-8424