

PURCHASE REQUISITION NBR: 0000208321

REQUISITION BY: BHALL

STATUS: DIVISION APPROVAL
REASON: FYE 2013 ROOF REPLACEMENT PROJECTS

DATE: 10/12/12

SHIP TO LOCATION: BUILDING MAINTENANCE

SUGGESTED VENDOR: 10349 STANDARD ROOFING CO INC

DELIVER BY DATE: 10/25/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FIRE 6&7-BLDG A-SOONER THEATRE-DEPOT ROOF PROJECTS COMMODITY: ROOFING SUBCOMMOD: ROOFING, COMPOSITION: ROL	1.00	EA	795623.0000	795623.00	
2	IRVING REC CENTER UPPER GYM ROOF COMMODITY: ROOFING SUBCOMMOD: ROOFING: COATED, ELASTOME	1.00	EA	120000.0000	120000.00	
3	WTF - MAIN CONTROL BUILDING UPPER ROOF COMMODITY: ROOFING SUBCOMMOD: ROOFING: COATED, ELASTOME	1.00	EA	50679.0000	50679.00	
REQUISITION TOTAL:					966302.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196101	Capital Projects Construction Building Roofs	100.00	795623.00
2	05096774196101	Capital Projects Construction Irving Gym Roof Replacemt	100.00	120000.00
3	03296774326101	Capital Projects Construction WWTP Roof-Main Ctrl Bldg	100.00	50679.00
				966302.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.