

PURCHASE REQUISITION NBR: 0000238255

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: CONTRACT NO. K-1415-27 (PERFORMING ARTS)

DATE: 8/07/14

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 9520 PERFORMING ARTS STUDIO (THE)

DELIVER BY DATE: 8/12/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT NO. K-1415-27 WITH THE PERFORMING ARTS STUDIO CONTINGENT UPON CITY COUNCIL APPROVAL ON 8/12/14 COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: ARTS SERVICES (CULTURAL,	1.00	EA	3500.0000	3500.00	
REQUISITION TOTAL:					3500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114741	Miscellaneous Services Contributions-Organizatin	100.00	3500.00
				3500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.