

PURCHASE REQUISITION NBR: 0000215857

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: AMENDMENT NO. ONE TO CONTACT NO. K-1011-50

DATE: 4/18/13

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 435 AGING SERVICES INC

DELIVER BY DATE: 4/23/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMENDMENT NO. ONE TO CONTRACT NO. K-1011-50 WITH AGING SERVICES, INC., FOR THE KIWANIS KRUISER CONTINGENT UPON CITY COUNCIL APPROVAL ON 4/23/13 COMMODITY: GRANTS SUBCOMMOD: OTHER	1.00	EA	3800.0000	3800.00	
REQUISITION TOTAL:					3800.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010874114741	Miscellaneous Services Contributions-Organizatin	100.00	3800.00
				3800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.