

PURCHASE REQUISITION NBR: 0000250900

REQUISITION BY: DSMITH

STATUS: ALL ITEMS ON ORDER  
REASON: FIREFIGHTING EQUIPMENT

DATE: 6/15/15

SHIP TO LOCATION: FIRE DEPARTMENT ADM

SUGGESTED VENDOR: 362 CASCO INDUSTRIES INCORPORATED

DELIVER BY DATE: 9/30/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	REPLACE SELF CONTAINED BREATHING APPARATUS SCHEDULED FOR CITY COUNCIL APPROVAL ON 6/23/15 PURCHASED UTILIZING H.G.A.C. COMMODITY: FIRE PROTECTION EQUIPMENT SUBCOMMOD: BREATHING EQUIPMENT FOR F	499980.33	EA	1.0000	499980.33	

REQUISITION TOTAL: 499980.33

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01565434225121	Plant & Operating Equip. Safety Equipment	100.00	499980.33
				499980.33

REQUISITION IS IN THE CURRENT FISCAL YEAR.