

PURCHASE REQUISITION NBR: 0000285246

REQUISITION BY: SENCINIAS
SHIP TO LOCATION: LEGAL DEPARTMENT
STATUS: DIVISION APPROVAL
REASON: UNP (BID) TIF ENTRANCE SIGN CONSTRUCTION
DATE: 10/09/17

SUGGESTED VENDOR: 13026 G & S SIGN SERVICES, LLC
DELIVER BY DATE: 10/10/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCTION OF UNP TIF (BID) ENTRANCE SIGNS COMMODITY: TIF EXPENDITURE SUBCOMM: UNIVERSITY NORTH PARK	1.00	EA	35414.0000	35414.00	13026

REQUISITION TOTAL: 35414.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05795104316201	Capital Projects Design	100.00	35414.00
		UNP TIF Ent Sign (BID)		35414.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT UPON COUNCIL APPROVAL OF OCTOBER 10, 2017 AGENDA ITEM REQUESTING AN APPROPRIATION OF \$35,414.00 FROM TIF FUND BALANCE (ACCT # 057-0000-253.20-00) TO UNP TIF ENTRYWAY SIGNS (BID), CONSTRUCTION (ACCT # 057-9510-431 62-01, PROJECT NO. UT0013) TO COVER THIS EXPENDITURE.