

PURCHASE REQUISITION NBR: 0000224377

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: CONTRACT NO. K-1314-14 - LIBRARY FLOORING PROJECT

DATE: 10/03/13

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 1819 SCOTT RICE COMPANY

DELIVER BY DATE: 10/08/13

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | CONTRACT NO. K-1314-41 - LIBRARY FLOORING PROJECT CONTINGENT UPON CITY COUNCIL APPROVAL ON OCTOBER 8, 2013 COMMODITY: FLOOR COVERING, FLOOR COV SUBCOMM: FLOOR COVERING, SEAMLESS | 1.00 | EA | 278732.0000 | 278732.00 | |
| 2 | CONTRACT NO. K-1314-41 - LIBRARY FLOORING PROJECT COMMODITY: FLOOR COVERING, FLOOR COV SUBCOMM: FLOOR COVERING, SEAMLESS | 1.00 | EA | 12546.8100 | 12546.81 | |
| REQUISITION TOTAL: | | | | | 291278.81 | |

| A C C O U N T I N F O R M A T I O N | | | | | |
|-------------------------------------|----------------|----------------------------------|-------------------------------------|--------|-----------|
| LINE # | ACCOUNT | | PROJECT | % | AMOUNT |
| 1 | 05093654196101 | Capital Projects Construction | BP0015 Library Flooring | 100.00 | 278732.00 |
| 2 | 05096774196101 | Capital Projects Construction | EF0169 Painting Muncipal Complex | 100.00 | 12546.81 |
| | | | | | 291278.81 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.