

PURCHASE REQUISITION NBR: 0000256449

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

DATE: 10/20/15

REASON: FACULTY HEIGHTS,CRESTLAND,SUNRISE PARK SHELTERS

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 1033 JOHNSON BUILDING COMPANY INC

DELIVER BY DATE: 10/20/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FACULTY HEIGHTS PARK - 20'X 20' PICNIC SHELTER COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	37560.00	EA	1.0000	37560.00	COUNCIL: 10-27-15
2	CRESTLAND PARK - 20' X 20' PICNIC SHELTER COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	37560.00	EA	1.0000	37560.00	RFP#1516-7
3	SUNRISE PARK - 20' X 20' PICNIC SHELTER COUNCIL AGENDA 10-27-2015 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	37560.00	EA	1.0000	37560.00	RFP#1516-7

REQUISITION TOTAL: 112680.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05290714526101	Capital Projects Construction Faculty Heights Park Impr	100.00	37560.00
2	05297024526101	Capital Projects Construction Crestland Park Impr	100.00	37560.00
3	05098304526101	Capital Projects Construction Park Shelters New Const	100.00	37560.00
				112680.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.