

PURCHASE REQUISITION NBR: 0000203809

REQUISITION BY: KJCHAPMAN

STATUS: ALL ITEMS ON ORDER
REASON: K-1213-28 CENTER FOR CHILDREN AND FAMILIES

DATE: 7/02/12

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 1335 CENTER FOR CHILDREN & FAMILIES

DELIVER BY DATE: 7/16/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTINGENT UPON CITY COUNCIL APPROVAL 7/10/12 COMMODITY: GRANTS SUBCOMMOD: YOUTH & FAMILY	1.00	EA	90000.0000	90000.00	
REQUISITION TOTAL:					90000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114741	Miscellaneous Services Contributions-Organizatin	100.00	90000.00
				90000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.