

PURCHASE REQUISITION NBR: 0000212067

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

REASON: LEGACY PARK DESIGN - AMEND CONTRACT#K-0708-142

DATE: 1/14/13

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 9752 HOWARD-FAIRBAIRN SITE DESIGN I

DELIVER BY DATE: 1/14/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LEGACY PARK DESIGN - AMEND CONTRACT#K-0708-142 CITY COUNCIL AGENDA 1/22/2013 CONTRACT#K-0708-142 ACCT#057-9518-431.6201-UT0098 COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: ARCHITECT SERVICES, PROFE	164068.00	EA	1.0000	164068.00	COUNCIL 1-22-2013
REQUISITION TOTAL:					164068.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05795184316201 Capital Projects Design	UT0098 UNP Legacy Park & Trail	100.00	164068.00
				164068.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.