

PURCHASE REQUISITION NBR: 0000287086

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL
REASON: K-1718-86 LAKE THUNDERBIRD BRANDING CONTRACT

DATE: 11/22/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 12901 COMPA CREATIVE LLC

DELIVER BY DATE: 11/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	BRANDING & IDENTITY PACKAGE ENCUMBERING PURCHASE ORDER FOR CONTRACT K-1718-86	3000.00	DOL	1.0000	3000.00	
-	COUNCIL DATE 12/5/2017					
-	COMMODITY: PRINTING PREPARATIONS: ET SUBCOMMOD: GRAPHIC DESIGN SERVICES F					

REQUISITION TOTAL: 3000.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01050254313015	General Supplies Public Information	100.00	3000.00
				3000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.