

PURCHASE REQUISITION NBR: 0000273852

REQUISITION BY: LGRIGGS

STATUS: DIVISION APPROVAL
REASON: SANTA FE DEPOT REPAIR PROJECT

DATE: 12/28/16

SHIP TO LOCATION: PARK MAINTENANCE

SUGGESTED VENDOR: 12768 PHOENIX CONSTRUCTION DISASTER

DELIVER BY DATE: 12/28/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL SANTA FE REPAIR PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	49850.00	EA	1.0000	49850.00	K-1617-86
REQUISITION TOTAL:					49850.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096774196101	Capital Projects Construction	EF0201 Santa Fe Depot Repairs	100.00 49850.00
				49850.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT UPON COUNCIL APPROVAL JAN 10, 2017
PLEASE TRANSFER:

DECREASE BUDGET	INCREASE BUDGET
050-9540-419.61-01	050-9677-491.61-01
PROJECT EF1002	PROJECT EF0201
WESTWOOD CLUB HOUSE	SANTA FE DEPOT REPAIR
SANTA FE DEPOT ROOF REPLAC	
REHABILITATION OF NIC ROOF	