

PURCHASE REQUISITION NBR: 0000290988

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 3/07/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 10277 ACS PLAYGROUND ADVENTURE INC

DELIVER BY DATE: 3/07/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-12TH AVE REC CENTER PLAYGROUND PROJECT CONTRACT K-1718-105 TO GO TO COUNCIL ON MARCH 13, 2018 FOR APPROVAL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	95000.00	EA	1.0000	95000.00	
REQUISITION TOTAL:					95000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02398154516101	Capital Projects Construction	100.00	95000.00
				95000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.