

PURCHASE REQUISITION NBR: 0000302443

REQUISITION BY: TKLEPPER

STATUS: ALL ITEMS ON ORDER  
REASON: BUILDINGS AND GROUNDS/IMPROVEMENT

DATE: 12/03/18

SHIP TO LOCATION: BUILDING MAINTENANCE

SUGGESTED VENDOR: 943 SUN CONSTRUCTION SERVICES LLC

DELIVER BY DATE: 12/15/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BUILDING C RESTROOM RENOVATION, CONSTRUCTION CONTINGENT UPON CITY COUNCIL APPROVAL ON DECEMBER 11, 2018 COMMODITY: BUILDING MAINTENANCE, INS SUBCOMMOD: MAINTENANCE SERVICES, BUI	1.00	EA	35084.0000	35084.00	

REQUISITION TOTAL: 35084.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096774196101 Capital Projects Construction	EF0225 Bldg C Restroom Renovatn	100.00	35084.00
				35084.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.