

PURCHASE REQUISITION NBR: 0000243245

REQUISITION BY: TERRY-FOSTER

STATUS: PRE-AUDIT APPROVAL

REASON: TULLS PARK PLAYGROUND PROJECT, COUNCIL: 12-9-14

DATE: 12/02/14

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 10277 ACS PLAYGROUND ADVENTURE INC

DELIVER BY DATE: 12/02/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	TULLS PARK PLAYGROUND PROJECT, RFP#1415-25 CITY COUNCIL AGENDA: 12-9-14 #050-9218-452.6101 PR0152 COMMODITY: PARK, PLAYGROUND, RECREAT SUBCOMMOD: PLAYGROUND EQUIPMENT (NOT	120000.00	EA	1.0000	120000.00	PER QUOTE

REQUISITION TOTAL: 120000.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05092184526101 Capital Projects Construction	PR0152 Park Mstr Pln:Tulls Park	100.00	120000.00
				120000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MANAGER MEMO TO REVISE BUDGET TO S.LEWIS 12/2/14