

PURCHASE REQUISITION NBR: 0000259912

REQUISITION BY: JMCCART

STATUS: ALL ITEMS ON ORDER
REASON: K-1516-10 AMENDMENT 1

DATE: 1/26/16

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 12362 NORMAN 2015 CHDO 2015, INC.

DELIVER BY DATE: 1/26/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	K-1516-10 AMENDMENT 1 COMMODITY: GRANTS SUBCOMMOD: CDBG	105000.00	DOL	1.0000	105000.00	
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REQUISITION TOTAL: 105000.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140914634712	Miscellaneous Services Rental Rehabilitation	100.00	105000.00
				105000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.