

PURCHASE REQUISITION NBR: 0000224807

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: CO # 1 CONTRACT K-1213-195

DATE: 10/15/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: DOWNEY CONTRACTING

DELIVER BY DATE: 10/15/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CO #1 K-1213 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	80966.19	DOL	1.0000	80966.19	
REQUISITION TOTAL:					80966.19	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196101 Capital Projects Construction	EF1001 SMALLEY CENTER RENOVATION	100.00	80966.19
				80966.19

REQUISITION IS IN THE CURRENT FISCAL YEAR.