

PURCHASE REQUISITION NBR: 0000225895

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: CONTRACT NO. K-1314-23 W/ CORY'S AUDIO VISUAL

DATE: 11/06/13

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 5813 CORY'S AUDIO-VISUAL SERVICES

DELIVER BY DATE: 11/12/13

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | CONTRACT NO. K-1314-23 WITH CORY'S AUDIO VISUAL SERVICES, INC. FOR THE MUNICIPAL BUILDING AUDIO/VIDEO SYSTEM REPLACEMENT PROJECT CONTINGENT UPON COUNCIL APPROVAL ON 11/12/13 COMMODITY: COMMUNICATIONS AND MEDIA SUBCOMMOD: AUDIO/VIDEO PRODUCTION SE | 1.00 | EA | 505216.8300 | 505216.83 | |
| REQUISITION TOTAL: | | | | | 505216.83 | |

| A C C O U N T I N F O R M A T I O N | | | | | |
|-------------------------------------|----------------|----------------------------------|-------------------------------------|--------|-----------|
| LINE # | ACCOUNT | | PROJECT | % | AMOUNT |
| 1 | 05093654196101 | Capital Projects Construction | BG0027 Council Audio/Visual Upgd | 100.00 | 505216.83 |
| | | | | | 505216.83 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.