

PURCHASE REQUISITION NBR: 0000227978

REQUISITION BY: TERRY-FOSTER

STATUS: PRE-AUDIT APPROVAL
REASON: GRIFFIN SOCCER COMPLEX LIGHTING PROJECT

DATE: 12/31/13

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 1856 SHAWNEE LIGHTING SYSTEMS INC

DELIVER BY DATE: 12/31/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	GRIFFIN SOCCER COMPLEX LIGHTING PROJECT CONFIRMING RFP#1314-36, PROJECT #PR0141 COUNCIL AGENDA 14 JAN. 2014 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	250869.00 EA	1.0000	250869.00	COUNCIL: 14 JAN.2014

REQUISITION TOTAL: 250869.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096394526101 Capital Projects Construction	PR0141 Griffin Soccer Lighting	100.00	250869.00
				250869.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

ALSO INCLUDED IN THIS COUNCIL AGENDA IS A
DONATION FROM THE NORMAN YOUTH SOCCER ASSN. OF
\$80,869 WHICH WILL COVER THE PROJECT BALANCE.