

PURCHASE REQUISITION NBR: 0000226745

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: SMALLEY CTR CO#2

DATE: 11/26/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 5078 DOWNEY CONTRACTING LLC

DELIVER BY DATE: 11/26/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SMALLEY CTR CO#2 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	35098.38	DOL	1.0000	35098.38	

REQUISITION TOTAL: 35098.38

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196101 Capital Projects Construction	EF1001 SMALLEY CENTER RENOVATION	100.00	35098.38

REQUISITION IS IN THE CURRENT FISCAL YEAR.