

PURCHASE REQUISITION NBR: 0000251132

STATUS: DEPARTMENT APPROVAL
REASON: CAPITAL PURCHASE

DATE: 6/19/15

REQUISITION BY: DSMITH

SHIP TO LOCATION: FIRE DEPARTMENT ADM

SUGGESTED VENDOR: COLONIAL BUS COMPANY

DELIVER BY DATE: 3/30/16

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | 21 PASSENGER BUS SCHEDULED FOR CITY COUNCIL APPROVAL 6-23-15 COMMODITY: AUTOMOTIVE VEHICLES AND R SUBCOMMOD: VANS, PERSONNEL (REGULAR) | 1.00 | EA | 11830.0000 | 11830.00 | |
| REQUISITION TOTAL: | | | | | 11830.00 | |

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

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|------------------------------------|--------|----------|
| 1 | 01565434225003 | Service Equipment Trucks & Vans | 100.00 | 11830.00 |
| | | | | 11830.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.