

PURCHASE REQUISITION NBR: 0000252736

REQUISITION BY: SRUNYON

STATUS: INSUFFICIENT FUNDS  
REASON: ANNUAL DUES ASSESSMENT

DATE: 7/23/15

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 148 ASSOCIATION OF CENTRAL OKLAHOM

DELIVER BY DATE: 7/31/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	FY 16 DUES ASSESSMENT	1.00	EA	63249.0000	63249.00	
	ACOG BASIC ASSESSMENT FY16				\$33,872.00	
	ACOG TRANSPORTATION ASSESS. FY16				13,384.00	
	ACOG WATER QUALITY ASSESS. FY16				15,993.00	
	INV. #6899					
	CONTINGENT UPON CITY COUNCIL APPROVAL ON 7/28/15					
	COMMODITY: MISCELLANEOUS SERVICES, N					
	SUBCOMMOD: DUES & MEMBERSHIPS, ASSOC					

REQUISITION TOTAL: 63249.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114601	Employee Travel	100.00	63249.00
		Professional Memberships		
				63249.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.