PURCHASE REQUISITION NBR: 0000244966

STATUS: DIVISION APPROVAL REASON: GRIFFIN CONSULTANT

DATE: 1/22/15 REQUISITION BY: JMCCART

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: ULI

DELIVER BY DATE: 2/22/15

EXTEND UNIT LINE NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER ______

1 GRIFFIN CONSULTANT

125000.00 DOL

1.0000 125000.00

COMMODITY: CONSULTING SERVICES

SUBCOMMOD: CONSULTING SERVICES (NOT

REQUISITION TOTAL: 125000.00

ACCOUNT INFORMATION

LINE # ACCOUNT

1 05093884316201 Capital Projects PROJECT BG0049

100.00

AMOUNT

Design

125000.00

Griffin Land Master Plan

125000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

ULI HAS 3 VENDOR NUMBERS ALREADY LISTED, BUT THESE PAYMENTS WILL NEED TO BE SENT TO A DIFFERENT ADDRESS THAN THOSE SHOWN. PLEASE SET UP A NEW VENDOR NUMBER FOR THIS ADDRESS PO BOX 418168 BOSTON MA 02241-8168 410-626-7500