

PURCHASE REQUISITION NBR: 0000238096

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

REASON: ANDREWS TOT LOT PLAYGROUND EQUIPMENT - SOLE SOURCE

DATE: 8/05/14

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 8172 PLAYPOWER LT FARMINGTON INC

DELIVER BY DATE: 8/05/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ANDREWS TOT LOT EQUIPMENT - CONTRACT#K-1415-14 COMMODITY: PARK, PLAYGROUND, RECREAT SUBCOMMOD: PLAYGROUND EQUIPMENT (NOT	65000.00	EA	1.0000	65000.00	COUNCIL 8-12-14
2	ANDREWS TOT LOT - PARK PLAYGROUND ADDITIONS CITY COUNCIL AGENDA OF 8-12-2014 CONTRACT#K-1415-14 ANDREWS TOT LOT PLAYGROUND EQUIPMENT REPLACEMENT PROJECT COMMODITY: PARK, PLAYGROUND, RECREAT SUBCOMMOD: PLAYGROUND EQUIPMENT (NOT	1860.00	EA	1.0000	1860.00	COUNCIL 8-12-2014
REQUISITION TOTAL:					66860.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05297114526101	Capital Projects Construction	100.00	65000.00
2	05093754526101	Capital Projects Construction	100.00	1860.00
				66860.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.