

PURCHASE REQUISITION NBR: 0000250147

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL  
REASON: REAVES CENTER ROOF REPLACEMENT PROJECT

DATE: 5/29/15

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 10349 STANDARD ROOFING CO INC

DELIVER BY DATE: 6/10/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BID NO. 1415-51 FOR THE REAVES CENTER ROOF REPLACEMENT PROJECT CONTINGENT UPON CITY COUNCIL APPROVAL ON 6/9/15 COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: ROOFING AND SIDING	1.00	EA	55975.0000	55975.00	

REQUISITION TOTAL: 55975.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196101 Capital Projects Construction	EF1002 Building Roofs	100.00	55975.00
				55975.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.