

PURCHASE REQUISITION NBR: 0000283796

STATUS: DIVISION APPROVAL  
REASON: SOONER THEATRE AUDIO SYSTEM UPGRADE

DATE: 9/05/17

REQUISITION BY: LGRIGGS-FOSTER

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12153 AUDIO/VIDEO DESIGNS, INC

DELIVER BY DATE: 9/05/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-SOONER THEATRE AUDIO SYSTEM UPGRADE CONTRACT TO GO TO COUNCIL ON SEPTEMBER 12,17 K-1718-42 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION AND UPGRADES	43971.43	EA	1.0000	43971.43	CONTRACT K-1718-42
REQUISITION TOTAL:					43971.43	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02398144526101	Capital Projects Construction	100.00	43971.43
		Sooner Theatre Seats/Intr		43971.43

REQUISITION IS IN THE CURRENT FISCAL YEAR.