

PURCHASE REQUISITION NBR: 0000307016

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: PURCHASE/INSTALLATION OF FURNITURE CENTRAL LIBRARY

DATE: 4/04/19

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: MCKINNEY OFFICE SUPPLY, INC.

DELIVER BY DATE: 4/09/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PURCHASE/INSTALLATION OF FURNITURE CENTRAL LIBRARY K-1819-136 CONTINGENT ON COUNCIL APPROVAL ON 4/9/19 COMMODITY: FURNITURE: CAFETERIA, CHA SUBCOMMOD: LIBRARY FURNITURE: BOOK T	167024.38	EA	1.0000	167024.38	SRUNYON

REQUISITION TOTAL: 167024.38

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05195074556301	Capital Projects Materials	NFB016 Library-New Central Brnch	100.00 167024.38

REQUISITION IS IN THE CURRENT FISCAL YEAR.