

PURCHASE REQUISITION NBR: 0000289362

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: SIDEWALK PROJECT

DATE: 1/29/18

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 12317 PRECISION CONCRETE CUTTING OF

DELIVER BY DATE: 1/29/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PHASE 2 COMMODITY: GRANTS SUBCOMMOD: CDBG	46907.00	DOL	1.0000	46907.00	
2	PHASE 2 COMMODITY: GRANTS SUBCOMMOD: CDBG	56672.00	DOL	1.0000	56672.00	
3	PHASE 2 COMMODITY: GRANTS SUBCOMMOD: CDBG	16463.00	DOL	1.0000	16463.00	
4	PHASE 2 COMMODITY: GRANTS SUBCOMMOD: CDBG	10083.00	DOL	1.0000	10083.00	
5	PHASE 2 COMMODITY: GRANTS SUBCOMMOD: CDBG	3181.00	DOL	1.0000	3181.00	
REQUISITION TOTAL:					133306.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140554636107	Capital Projects Sidewalk & Bikeways GC0076	100.00	46907.00
2	02140594636107	Capital Projects Sidewalk & Bikeways GC0076	100.00	56672.00
3	02140674636107	Capital Projects Sidewalk & Bikeways GC0076	100.00	16463.00
4	02140714636107	Capital Projects Sidewalk & Bikeways GC0076	100.00	10083.00
5	02140744636107	Capital Projects Sidewalk & Bikeways GC0076	100.00	3181.00
				133306.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.