

PURCHASE REQUISITION NBR: 0000238795

REQUISITION BY: SRUNION

STATUS: DIVISION APPROVAL
REASON: ANNUAL MEMBERSHIP FEES FOR ACOG

DATE: 8/18/14

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 148 ASSOCIATION OF CENTRAL OKLAHOM

DELIVER BY DATE: 8/26/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ANNUAL MEMBERSHIP FEES FOR ACOG COMMODITY: NON-BIDDABLE MISCELLANEOU SUBCOMMOD: MEMBERSHIP DUES	1.00	EA	61857.0000	61857.00	
REQUISITION TOTAL:					61857.00	

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

LINE #	ACCOUNT	PROJECT	AMOUNT
1	01010014114601	Employee Travel Professional Memberships	61857.00
			61857.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.