

PURCHASE REQUISITION NBR: 0000289361

REQUISITION BY: JMCCART

STATUS: ALL ITEMS ON ORDER
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 1 COMMODITY: GRANTS SUBCOMMOD: CDBG	39018.00	DOL	1.0000	39018.00	
2	PHASE 1 COMMODITY: GRANTS SUBCOMMOD: CDBG	2121.22	DOL	1.0000	2121.22	
REQUISITION TOTAL:					41139.22	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140744636107	Capital Projects GC0075	100.00	39018.00
		Sidewalk & Bikeways Col Est Hztl Saw Cutting		
2	02140774636107	Capital Projects GC0075	100.00	2121.22
		Sidewalk & Bikeways Col Est Hztl Saw Cutting		
				41139.22

REQUISITION IS IN THE CURRENT FISCAL YEAR.