

PURCHASE REQUISITION NBR: 0000251103

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL  
REASON: NORMAN 89'ER DAY PARADE

DATE: 6/18/15

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 9259 89ER DAY PARADE COMMITTEE

DELIVER BY DATE: 6/23/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT K-1415-142 - 89'ER DAY PARADE COMMITTEE CONTINGENT UPON CITY COUNCIL APPROVE 6/23/15 PARADE HELD IN APRIL 2015 COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: AMUSEMENT AND ENTERTAINME	1.00	EA	5000.0000	5000.00	
REQUISITION TOTAL:					5000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114741	Miscellaneous Services Contributions-Organizatin	100.00	5000.00
				5000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.