

PURCHASE REQUISITION NBR: 0000211588

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL  
REASON: SMALLEY CENTER

DATE: 1/02/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 10214 ARCHITECTS IN PARTNERSHIP PC

DELIVER BY DATE: 1/02/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SMALLEY CENTER COMMODITY: CONSULTING SERVICES SUBCOMMOD: ARCHITECTURAL CONSULTING	30000.00	DOL	1.0000	30000.00	
REQUISITION TOTAL:					30000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196201	Capital Projects Design	EF1001 SMALLEY CENTER RENOVATION	100.00 30000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

AMENDMENT #1