

PURCHASE REQUISITION NBR: 0000214325

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL  
REASON: MCGEORGE PARK

DATE: 3/11/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 1750 REX PLAYGROUND EQUIPMENT INC

DELIVER BY DATE: 3/11/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MCGEORGE PARK COMMODITY: GRANTS SUBCOMMOD: CDBG	25000.00	DOL	1.0000	25000.00	
2	MCGEORGE PARK COMMODITY: GRANTS SUBCOMMOD: CDBG	20000.00	DOL	1.0000	20000.00	
3	MCGEORGE PARK COMMODITY: GRANTS SUBCOMMOD: CDBG	20000.00	DOL	1.0000	20000.00	
4	MCGEORGE PARK COMMODITY: GRANTS SUBCOMMOD: CDBG	5000.00	DOL	1.0000	5000.00	

REQUISITION TOTAL: 70000.00

REQUISITION QUOTES

SELECTED VENDOR:	AMOUNT	VENDOR NAME
70000.0000		1750 REX PLAYGROUND EQUIPMENT INC
68456.5000		1750 REX PLAYGROUND EQUIPMENT INC
69999.6300		CUNNINGHAM RECREATION

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140594636103	Capital Projects Parks & Recreation GC0050	100.00	25000.00
2	02140624636103	Capital Projects Parks & Recreation GC0050	100.00	20000.00
3	02140674636103	Capital Projects Parks & Recreation GC0050	100.00	20000.00
4	02140714636103	Capital Projects Parks & Recreation GC0050	100.00	5000.00
				70000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.