

PURCHASE REQUISITION NBR: 0000212235

REQUISITION BY: RTROMBLE

STATUS: PRE-AUDIT APPROVAL
REASON: AERIAL PHOTOGRAPHY BASE MAP

DATE: 1/17/13

SHIP TO LOCATION: PLANNING DEPARTMENT

SUGGESTED VENDOR: 11608 KUCERA INTERNATIONAL INC

DELIVER BY DATE: 2/01/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AERIAL PHOTOGRAPHY BASE MAP COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: PROFESSIONAL SERVICES (NO	1.00	EA	88665.0000	88665.00	
REQUISITION TOTAL:					88665.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095334196101 Capital Projects Construction	BG0037 Aerial Photographs	100.00	88665.00
				88665.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

FOR CITY COUNCIL APPROVAL ON JANUARY 22, 2013
CALENDAR