

PURCHASE REQUISITION NBR: 0000239984

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

REASON: LEGACY PARK CONTRACTUAL LAWN CARE & IRRIGATION

DATE: 9/11/14

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: PITZER'S LAWN MANAGEMENT, INC.

DELIVER BY DATE: 9/11/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LEGACY PARK CONTRACT MAINT-LAWN CARE & IRRIGATION CITY COUNCIL AGENDA 9-23-2014 CONTRACT#K-1415-45 & APPROPRIATE FUNDING	77092.00 EA	1.0000	77092.00	CONTRACT#K-1415-45

NEW VENDOR. W9 COMING!
COMMODITY: MISCELLANEOUS SERVICES, N
SUBCOMMOD: MOWING SERVICES

REQUISITION TOTAL: 77092.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05770104524299	Maint. & Repair Services Other Miscellaneous	100.00	77092.00
				77092.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

ON CITY COUNCIL 9-23-14 & APPROPRIATION
TO FUND CONTRACT.