

PURCHASE REQUISITION NBR: 0000296687

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL  
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 7/13/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 943 SUN CONSTRUCTION SERVICES LLC

DELIVER BY DATE: 7/13/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-K-1819-47 SOONER THEATER DRESSING ROOM CONTRACT K-1819-47 GOES TO COUNCIL FOR APPROVAL JULY 24, 18 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	65017.00	EA	1.0000	65017.00	
REQUISITION TOTAL:					65017.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02398144526101	Capital Projects Construction	100.00	65017.00
		Sooner Theatre Seats/Intr		65017.00

REQUISITION IS IN THE PREVIOUS FISCAL YEAR.