

PURCHASE REQUISITION NBR: 0000258035

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

REASON: WHITTIER & IRVING REC CENTER BLEACHER REPLACEMENT

DATE: 12/02/15

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 6330 OKLAHOMA AUTOMATIC DOOR

DELIVER BY DATE: 12/02/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WHITTIER & IRVING REC CENTERS BLEACHER REPLACEMENT CITY COUNCIL AGENDA: 12-8-2015, RFP#1516-31 ACCT#023-9321-451.6301 - RT0085 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	82398.00	EA	1.0000	82398.00	PER RFP#1516-31

REQUISITION TOTAL: 82398.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02393214516301 Capital Projects Materials	RT0085 Bleachers-Whittier&Irving	100.00	82398.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.