

PURCHASE REQUISITION NBR: 0000258642

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: FYE 2016 ROOF REPLACEMENT PROJCTS

DATE: 12/17/15

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 10349 STANDARD ROOFING CO INC

DELIVER BY DATE: 2/15/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FYE 2016 ROOF REPLACEMENT PROJECTS FOR WESTWOOD GOLF HOUSE SANTA FE DEPOT REHABILITATION AT NIC COMMODITY: ROOFING SUBCOMMOD: ROOFING, BAKED ENAMEL SHE	1.00	EA	531586.0000	531586.00	

REQUISITION TOTAL: 531586.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196101	EF1002	100.00	531586.00
	Capital Projects	Building Roofs		
	Construction			531586.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.