

PURCHASE REQUISITION NBR: 0000294827

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 6/07/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 7156 FLINTCO INCORPORATED

DELIVER BY DATE: 6/07/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-WESTWOOD TENNIS INDOOR COURT-K-1718-120 CONTRACT K-1718-120 TO GO TO COUNCIL ON JUNE 12,18 FOR APPROVAL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	1.00	EA	98681.0000	98681.00	
REQUISITION TOTAL:					98681.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05193644516101	Capital Projects Construction	NFB007 Westwood Tennis Ctr Addn	100.00 98681.00
				98681.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.