

PURCHASE REQUISITION NBR: 0000272575

REQUISITION BY: DPOE

STATUS: DEPARTMENT APPROVAL

REASON: 201 W GRAY ADMIN BUILDNG MECH RENOVATION PROJECT

DATE: 11/18/16

SHIP TO LOCATION: BUILDING MAINTENANCE

SUGGESTED VENDOR: 10901 STREETS LLC

DELIVER BY DATE: 11/19/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	201 W GRAY ADMIN BLDG MECH RENOVATION PROJECT CONTINGENT UPONE COUNCILS APPROVAL. AGENDA ITEM IN CLUDES TRANSFER OF FUNDS. COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: HEATING EQUIPMENT MAINTEN	1.00	EA	273091.0000	273091.00	

REQUISITION TOTAL: 273091.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099354196101	Capital Projects Construction	BG0065 201 W GRAY HVAC RENOVATN	100.00 273091.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.