

PURCHASE REQUISITION NBR: 0000313737

REQUISITION BY: LGRIGGS-OLSEN

STATUS: DIVISION APPROVAL  
REASON: PARTS AND MATERIALS FOR PARKS

DATE: 8/27/19

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 13370 OFFICE PRIDE

DELIVER BY DATE: 8/27/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CUSTODIAL SERVICES/WATER TESTING FOR RECREATION CUSTODIAL SERVICES FYE 20 LITTLE AXE, WHITTIER, SENIOR CENTER, IRVING WATER TESTING SERVICES @ LITTLE AXE COMMODITY: BUILDING MAINTENANCE, INS SUBCOMMOD: JANITORIAL/CUSTODIAL SERV	62940.00	EA	1.0000	62940.00	

REQUISITION TOTAL: 62940.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01070214514227	Maint. & Repair Services Contract/Building	100.00	62940.00
				62940.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.