

PURCHASE REQUISITION NBR: 0000255775

REQUISITION BY: DSMITH

STATUS: DIVISION APPROVAL
REASON: CAPITAL EQUIPMENT

DATE: 10/02/15

SHIP TO LOCATION: FIRE DEPARTMENT ADM

SUGGESTED VENDOR: 9750 CONRAD FIRE EQUIPMENT INC

DELIVER BY DATE: 10/02/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FIRE APPARATUS - REPLACE UNIT 34 SCHEDULED FOR CITY COUNCIL 10/13/15 COMMODITY: AUTOMOTIVE VEHICLES AND R SUBCOMMOD: TRUCKS, FIRE PROTECTION A	1038943.08	EA	1.0000	1038943.08	

REQUISITION TOTAL: 1038943.08

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	01565434225605	Bond Funds Purchase-Equip Fire Trucks		100.00	1038943.08
					1038943.08

REQUISITION IS IN THE CURRENT FISCAL YEAR.