

PURCHASE REQUISITION NBR: 0000249178

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: CDBG SIDEWALK PRLJECT

DATE: 5/05/15

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 12317 PRECISION CONCRETE CUTTING OF

DELIVER BY DATE: 5/05/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CDBG PROJECT COMMODITY: GRANTS SUBCOMMOD: CDBG	66300.00	DOL	1.0000	66300.00	
REQUISITION TOTAL:					66300.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140854636107	GC0070	100.00	66300.00
	Capital Projects Sidewalk & Bikeways	Sidewlk Cutting-Core Area		66300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.