PURCHASE REQUISITION NBR: 0000260383

REQUISITION BY: ALOMBARDO

STATUS: DEPARTMENT APPROVAL

REASON: WAYFINDING PILOT PROJECT - CONSTRUCTION

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: MISSOURI NEON COMPANY

LINE NBR DESCRIPTION

UNIT EXTEND QUANTITY UOM COST

DELIVER BY DATE: 2/24/16

1 FABRICATION AND INSTALALTION OF WAYFINDING SIGNS 43007.50 EA 1.0000 43007.50

COST

VENDOR PART NUMBER

DATE: 2/04/16

CONFIRMING P.O. - DO NOT MAIL

COMMODITY: SIGNS, SIGN MATERIALS, SI

SUBCOMMOD: SIGNS: CONSTRUCTION (INCL.

REQUISITION TOTAL: 43007.50

ACCOUNT INFORMATION

LINE # ACCOUNT

1 05096114316101 Capital Projects Construction

PROJECT TC0041

* 100.00

AMOUNT 43007.50

Wayfinding Signage

43007.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 2/23/16 CITY COUNCIL APPROVAL NEW VENDOR: MISSOURI NEON COMPANY 3160 W. KEARNEY STREET SPRINGFIELD, MO 65803 TAX I.D. NO. 44-0648491