

PURCHASE REQUISITION NBR: 0000278572

REQUISITION BY: DSMITH

STATUS: ALL ITEMS ON ORDER
REASON: CAPITAL IMPROVEMENT PROJECT

DATE: 5/01/17

SHIP TO LOCATION: FIRE DEPARTMENT ADM

SUGGESTED VENDOR: 12898 CADDELL & CO LLC

DELIVER BY DATE: 6/30/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FIRE ADMIN REMODEL COMMODITY: BUILDING MAINTENANCE, INS SUBCOMMOD: REMODELING AND ALTERATION	65381.00	EA	1.0000	65381.00	BID 1617-42
2	FIRE ADMIN REMODEL REMODELING AS PER BID 1617-42 COMMODITY: BUILDING MAINTENANCE, INS SUBCOMMOD: REMODELING AND ALTERATION	45384.00	EA	1.0000	45384.00	BID 1617-42
REQUISITION TOTAL:					110765.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096774196101	Capital Projects Construction	100.00	65381.00
2	05096774196101	Capital Projects Construction	100.00	45384.00
				110765.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.