

PURCHASE REQUISITION NBR: 0000291426

REQUISITION BY: LGRIGGS-FOSTER

STATUS: ALL ITEMS ON ORDER
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 3/15/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12560 METRO BUILDING SERVICES

DELIVER BY DATE: 3/15/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-NE LIONS RESTROOM AND PAVILION PROJECT CONTRACT K-1718-106 GOING TO COUNCIL FOR APPROVAL 3/27/18 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	1.00	EA	147147.3000	147147.30	CONTRACT K-1718-106
REQUISITION TOTAL:					147147.30	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05092184526101	Capital Projects Construction	PR0153 Park Mstr Pln:NE Lions Pk	100.00 147147.30
				147147.30

REQUISITION IS IN THE CURRENT FISCAL YEAR.