

PURCHASE REQUISITION NBR: 0000215063

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL  
REASON: CAMPUS CORNER PARKING METERS AND SENSORS

DATE: 3/29/13

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: IPS GROUP, INC.

DELIVER BY DATE: 4/24/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PARKING REVENUE CONTROL SYSTEM FOR CAMPUS CORNER CONFIRMING P.O. - DO NOT MAIL COMMODITY: MARKERS, PLAQUES AND TRAF SUBCOMMOD: PARKING METERS AND AREA C	1.00	EA	126615.0000	126615.00	
REQUISITION TOTAL:					126615.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01050234293211	Maintenance Supplies Parking Meter Parts	100.00	126615.00
				126615.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 4/23/13 CITY COUNCIL APPROVAL