

PURCHASE REQUISITION NBR: 0000283797

STATUS: DIVISION APPROVAL
REASON: LINDSEY STREET BRIDGE LANDSCAPE

DATE: 9/05/17

REQUISITION BY: LGRIGGS-FOSTER

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 622 GRISSOM'S LANDSCAPE NURSERY

DELIVER BY DATE: 9/05/17

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-LINDSEY STREET BRIDGE LANDSCAPE CONTRACT TO GO TO COUNCIL SEPTEMBER 12,2017 K-1718-59 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	39822.00 EA	1.0000	39822.00	CONTRACT K-1718-59
REQUISITION TOTAL:				39822.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095844316101	Capital Projects Construction	100.00	39822.00
		Lindsey Intrchg Asthetic		39822.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.