

PURCHASE REQUISITION NBR: 0000209440

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: LIBRARY LIGHT FIXTURE REPLACEMENT PROJECT

DATE: 11/06/12

SHIP TO LOCATION: BUILDING MAINTENANCE

SUGGESTED VENDOR: 4257 TERRELL ELECTRIC INC

DELIVER BY DATE: 12/31/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	NORMAN PUBLIC LIBRARY LIGHT FIXTURE REPLACEMENT PROJECT CONTINGENT UPON COUNCIL APPROVAL ON 11/13/12 COMMODITY: ELECTRICAL EQUIPMENT AND SUBCOMMOD: LIGHTING FIXTURES, INDOOR	1.00	EA	485500.0000	485500.00	
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REQUISITION TOTAL: 485500.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095404196101	Capital Projects Construction		
		EF1004	100.00	485500.00
		Building Lighting		
				485500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.