

PURCHASE REQUISITION NBR: 0000292177

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: K-1718-102 FOR HOSPITALITY SVS. ATT NORMAN DEPOT

DATE: 4/04/18

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 9520 PERFORMING ARTS STUDIO (THE)

DELIVER BY DATE: 4/10/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	K-1718-102 FOR HOSPITALITY SVS. AT NORMAN DEPOT CONTINGENT UPON CITY COUNCIL APPROVAL ON APRIL 10, 2018 COMMODITY: MANAGEMENT SERVICES SUBCOMMOD: SUPPORT SERVICES, MANAGEM	1.00	EA	3500.0000	3500.00	
REQUISITION TOTAL:					3500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114741	Miscellaneous Services Contributions-Organizatin	100.00	3500.00
				3500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.