

PURCHASE REQUISITION NBR: 0000210213

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: 602 N SANTA FE DEMO

DATE: 11/27/12

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 103 M AND M WRECKING INC

DELIVER BY DATE: 11/27/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	302 N SANTA FE DEMO COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: DEMOLITION SERVICES	104000.00	DOL	1.0000	104000.00	

REQUISITION TOTAL: 104000.00

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05093654196101	Capital Projects Construction	BG0162 Rhodes Grain Co Property	100.00	104000.00
					104000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.