

PURCHASE REQUISITION NBR: 0000217787

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL
REASON: WOODSLAWNS PARK PLAYGROUND PROJECT

DATE: 5/29/13

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 10277 ACS PLAYGROUND ADVENTURE INC

DELIVER BY DATE: 5/29/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WOODSLAWN PARK PLAYGROUND EQUIPMENT,COUNCIL6-11-13 CONFIRMING QUOTES, COUNCIL AGENDA 6-11-13 ACCT#050-9673-452.6101-PR0143 COMMODITY: PARK, PLAYGROUND, RECREAT SUBCOMMOD: PLAYGROUND EQUIPMENT (NOT	34533.00	EA	1.0000	34533.00	CONTRACT#K-1213-197

REQUISITION TOTAL: 34533.00

----- REQUISITION QUOTES -----	
	VENDOR NAME
34533.0000	ACS PLAYGROUND ADVENTURES
34565.0000	KIDSPLACE DESIGNS
40960.7500	REX PLAYGROUND EQUIPMENT

----- A C C O U N T I N F O R M A T I O N -----				
LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096734526101 Capital Projects Construction	PR0143 Woodslawn Park Imp	100.00	34533.00
				34533.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

FUNDING IS BEING APPROPRIATED AT COUNCIL ON
6-11-13