

PURCHASE REQUISITION NBR: 0000204322

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: CONTRACT NO. 1213-41

DATE: 7/16/12

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 9259 89ER DAY PARADE COMMITTEE

DELIVER BY DATE: 7/24/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT NO. K-1213-42 FOR FYE 13 CONTINGENT ON CITY COUNCIL APPROVAL ON 7/24/12 COMMODITY: GRANTS SUBCOMMOD: OTHER	1.00	EA	5000.0000	5000.00	
REQUISITION TOTAL:					5000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114741	Miscellaneous Services Contributions-Organizatin	100.00	5000.00
				5000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.