

PURCHASE REQUISITION NBR: 0000291111

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: EAST NORMAN PUBLIC LIBRARY FURNITURE/ACCESSORIES

DATE: 3/08/18

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: L & M OFFICE FURNITURE

DELIVER BY DATE: 3/13/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	K-1718-41 EAST PUBLIC LIBRARY FURNITURE/ACCESSORY CONTINGENT UPON COUNCIL APPROVAL ON MARCH 13, 2018 COMMODITY: FURNITURE: CAFETERIA, CHA SUBCOMMOD: LIBRARY FURNITURE: BOOK T	1.00	EA	142403.9100	142403.91	
REQUISITION TOTAL:					142403.91	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05195074556101	Capital Projects Construction	NFB017 Library-New East Branch	100.00 142403.91
				142403.91

REQUISITION IS IN THE CURRENT FISCAL YEAR.