

PURCHASE REQUISITION NBR: 0000287362

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 12/01/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12009 PLAYWELL GROUP INC

DELIVER BY DATE: 12/01/17

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|----------|---|----------|-----|------------|-------------|--------------------|
| 1 | CAPITAL-TABLES, CHAIRS AND BENCHES WESTWOOD POOL QUOTE 9681 DATE 11/14/17 WABASH TABLES, CHAIRS AND BENCHES FOR WESTWOOD POOL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES | 1.00 | EA | 31498.3600 | 31498.36 | |

REQUISITION TOTAL: 31498.36

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|--|-------------------------------------|--------|----------|
| 1 | 05194044516101 Capital Projects Construction | NFB018 Westwood Swim Complex Rpl | 100.00 | 31498.36 |
| | | | | 31498.36 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.