

PURCHASE REQUISITION NBR: 0000234698

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: 2304 2306 2308 2310 GLEN OAKS CIRCLE

DATE: 5/30/14

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 4335 NORMAN AFFORDABLE HOUSING

DELIVER BY DATE: 5/30/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2304 2306 2308 2310 GLEN OAKS CIRCLE COMMODITY: GRANTS SUBCOMMOD: CDBG	23726.00 DOL	1.0000	23726.00	
2	GLEN OAKS CIRCLE COMMODITY: GRANTS SUBCOMMOD: CDBG	50000.00 DOL	1.0000	50000.00	
3	GLEN OAKS CIRCLE COMMODITY: GRANTS SUBCOMMOD: CDBG	226274.00 DOL	1.0000	226274.00	
REQUISITION TOTAL:				300000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140644634712	Miscellaneous Services Rental Rehabilitation	100.00	23726.00
2	02140694634712	Miscellaneous Services Rental Rehabilitation	100.00	50000.00
3	02140794634712	Miscellaneous Services Rental Rehabilitation	100.00	226274.00
				300000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.