

PURCHASE REQUISITION NBR: 0000296661

REQUISITION BY: CSERRANO

STATUS: DIVISION APPROVAL

REASON: FINAL CHANGE ORDER NO.1 LINDSEY LANDSCAPE PROJECT

DATE: 7/12/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13092 GARDEN DEPOT INC

DELIVER BY DATE: 7/12/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FINAL CHANGE ORDER NO.1 COMMODITY: ROADSIDE, GROUNDS, RECREA SUBCOMMOD: LANDSCAPING (INCLUDING DE	12596.00	EA	1.0000	12596.00	
REQUISITION TOTAL:					12596.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101 Capital Projects Construction	BP0189 Lindsey-24thSW to E Berry	100.00	12596.00
				12596.00

REQUISITION IS IN THE PREVIOUS FISCAL YEAR.

REQUISITION COMMENTS:

WORK WAS DONE BEFORE JUNE 30, 2018