

PURCHASE REQUISITION NBR: 0000300595

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: FYE 2019 MEMBERSHIP DUES

DATE: 10/15/18

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 148 ASSOCIATION OF CENTRAL OKLAHOM
DELIVER BY DATE: 10/31/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	FYE 2019 MEMBERSHIP DUES	1.00	EA	62568.0000	62568.00	
	INV. #7193					
	ACOG BASIC ASSESSMENT				\$36,006.00	
	ACOG TRANSPORTATION ASSESSMENT				10,687.00	
	ACOG WATER QUALITY ASSESSMENT				15,875.00	
	CONTINGENT UPON CITY COUNCIL APPROVAL ON					
	OCTOBER 23, 2018					
	COMMODITY: MISCELLANEOUS SERVICES, N					
	SUBCOMMOD: DUES & MEMBERSHIPS, ASSOC					

REQUISITION TOTAL: 62568.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114601	Employee Travel Professional Memberships	100.00	62568.00
				62568.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.