

PURCHASE REQUISITION NBR: 0000303382

REQUISITION BY: LGRIGGS-HENDREN

STATUS: DIVISION APPROVAL  
REASON: PARTS AND MATERIALS FOR PARKS

DATE: 12/27/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12161 PITZER'S LAWN MANAGEMENT INC

DELIVER BY DATE: 12/27/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ANNUAL LAWN CARE & CHEMICAL SERVICES-LEGACY PARK CONTRACT K-1819-89 TO GO TO COUNCIL 1/8/19 FOR APPROVAL COMMODITY: SERVICES SUBCOMMOD: MAINTENANCE CONTRACTS	67732.00	EA	1.0000	67732.00	K-1819-89

REQUISITION TOTAL: 67732.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05770104524299	Maint. & Repair Services Other Miscellaneous	100.00	67732.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.