

PURCHASE REQUISITION NBR: 0000303620

REQUISITION BY: RTROMBLE

STATUS: DIVISION APPROVAL  
REASON: CONTRACT K-1819-90

DATE: 1/07/19

SHIP TO LOCATION: PLANNING DEPARTMENT

SUGGESTED VENDOR: 12256 SANBORN MAP COMPANY, INC (THE) DELIVER BY DATE: 1/25/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT K-1819-90 COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: MAPPING SERVICES, DIGITIZ	140803.61	EA	1.0000	140803.61	
REQUISITION TOTAL:					140803.61	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095334196201	Capital Projects Design	100.00	140803.61
				140803.61

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

DO NOT ISSUE PO PENDING CITY COUNCIL ACTION,  
ANTICIPATED JANUARY 22, 2019.