PURCHASE REQUISITION NBR: 0000304880

STATUS: DIVISION APPROVAL

REASON: DATA CENTER HVAC REPLACEMENT DATE: 2/08/19

SHIP TO LOCATION: FIN-INFO SERVICES SUGGESTED VENDOR: 10901 STREETS LLC DELIVER BY DATE: 2/08/19

LINE UNIT EXTEND NBR DESCRIPTION

QUANTITY UOM COST COST VENDOR PART NUMBER -----

1 DATA CENTER HVAC REPLACEMENT 204821.00 DOL 1.0000 204821.00

COMMODITY: AIR CONDITIONING, HEATING SUBCOMMOD: AIR CONDITIONING AND HEAT

REQUISITION BY: SBUESING

REQUISITION TOTAL: 204821.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT

AMOUNT 1 05093654196101 Capital Projects BG0068 100.00 204821.00 Construction City Data Center AC Repl

204821.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON APPROVAL OF MEMO TRANSFERS AND APPROVAL OF COUNCIL.