

PURCHASE REQUISITION NBR: 0000305430

REQUISITION BY: SBUESING

STATUS: DIVISION APPROVAL
REASON: WEBSITE REDESIGN PROJECT

DATE: 2/21/19

SHIP TO LOCATION: FIN-INFO SERVICES

SUGGESTED VENDOR: 13421 INTERPERSONAL FREQUENCY LLC

DELIVER BY DATE: 2/21/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WEBSITE REDESIGN PROJECT K-1819-121 COMMODITY: COMPUTER HARDWARE AND PER SUBCOMMOD: DRIVES, HARD/FIXED DISK	243750.00	DOL	1.0000	243750.00	
REQUISITION TOTAL:					243750.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095564196101	BG0063	100.00	243750.00
	Capital Projects Construction	City Website Redesign		
				243750.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING COUNCIL APPROVAL.
K-1819-121