

PURCHASE REQUISITION NBR: 0000305756

REQUISITION BY: LKRIEG

STATUS: DIVISION APPROVAL
REASON: PURCHASE OF 1917 AND 1919 DURHAM PLACE

DATE: 3/04/19

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 12362 NORMAN 2015 CHDO 2015, INC.

DELIVER BY DATE: 3/13/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PURCHASE OF 1917 AND 1919 DURHAM PLACE COMMODITY: ACQUISITIONS SUBCOMMOD: LAND PURCHASED	63530.00	DOL	1.0000	63530.00	
2	ACQUISITION OF 1917 AND 1919 DURHAM PLACE COMMODITY: ACQUISITIONS SUBCOMMOD: LAND PURCHASED	19875.87	DOL	1.0000	19875.87	
3	ACQUISITION OF 1917 AND 1919 DURHAM PLACE COMMODITY: ACQUISITIONS SUBCOMMOD: LAND PURCHASED	34519.00	DOL	1.0000	34519.00	
4	ACQUISITION OF 1917 AND 1919 DURHAM PLACE COMMODITY: ACQUISITIONS SUBCOMMOD: LAND PURCHASED	75767.13	DOL	1.0000	75767.13	

REQUISITION TOTAL: 193692.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140064634798	Miscellaneous Services CHDO	100.00	63530.00
2	02140874634712	Miscellaneous Services Rental Rehabilitation	100.00	19875.87
3	02140914634712	Miscellaneous Services Rental Rehabilitation	100.00	34519.00
4	02140964634712	Miscellaneous Services Rental Rehabilitation	100.00	75767.13
				193692.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.