

PURCHASE REQUISITION NBR: 0000306555

REQUISITION BY: SRUNYON
SHIP TO LOCATION: CITY CLERK OFFICE
STATUS: DIVISION APPROVAL
REASON: CHILDREN'S EARLY LITERATURE PANELS/CENTRAL LIBRARY
DATE: 3/22/19
SUGGESTED VENDOR: 13215 TMC FURNITURE INC
DELIVER BY DATE: 3/31/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHILDREN'S EARLY LITERACY PANES FOR CHILDREN'S SECTION AT CENTRAL LIBRARY COMMODITY: FURNITURE: CAFETERIA, CHA SUBCOMMOD: LIBRARY FURNITURE: BOOK T	1.00	EA	139750.0000	139750.00	
REQUISITION TOTAL:					139750.00	

A C C O U N T I N F O R M A T I O N				
LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05195074556101	NFB016	100.00	139750.00
	Capital Projects	Library-New Central Brnch		
	Construction			139750.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.