

PURCHASE REQUISITION NBR: 0000306998

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: FURNITURE FOR CENTRAL LIBRARY - K-1819-135

DATE: 4/03/19

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 13173 CULTURAL SURROUNDINGS

DELIVER BY DATE: 4/09/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PURCHASE/INSTALLATION OF FURNITURE AT CENTRAL LIBRARY K-1819-135 CONTINGENT UPON CITY COUNCIL APPROVAL ON 4/9/19 COMMODITY: FURNITURE: CAFETERIA, CHA SUBCOMMOD: LIBRARY FURNITURE: BOOK T	189242.75	EA	1.0000	189242.75	

REQUISITION TOTAL: 189242.75

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05195074556301 Capital Projects Materials	NFB016 Library-New Central Brnch	100.00	189242.75
				189242.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.