

PURCHASE REQUISITION NBR: 0000307015

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: FURNITURE FOR CENTRAL LIBRARY

DATE: 4/04/19

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 12297 JOHN A MARSHALL COMPANY

DELIVER BY DATE: 4/09/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PURCHASE/INSTALLATION OF FURNITURE FOR CENTRA LIBRARY K-1819-137 CONTINGENT UPON COUNCIL APPROVAL ON 4/9/19 COMMODITY: FURNITURE: CAFETERIA, CHA SUBCOMMOD: LIBRARY FURNITURE: BOOK T	336515.23	EA	1.0000	336515.23	

REQUISITION TOTAL: 336515.23

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	336515.23
				336515.23

REQUISITION IS IN THE CURRENT FISCAL YEAR.