

PURCHASE REQUISITION NBR: 0000307029

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: PURCHASE/INSTALLATION OF FURNITURE CENTRAL LIBRARY

DATE: 4/04/19

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: MERRIFIELD OFFICE AND SCHOOL

DELIVER BY DATE: 4/30/19

| LINE<br>NBR        | DESCRIPTION  | QUANTITY | UOM | UNIT<br>COST | EXTEND<br>COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1                  | PURCHASE/INSTALLATION OF FURNITURE CENTRAL LIBRARY<br>K01819-138<br>CONTINGENT ON COUNCIL APPROVAL ON 4/9/19<br>COMMODITY: FURNITURE: CAFETERIA, CHA<br>SUBCOMMOD: LIBRARY FURNITURE: BOOK T | 30047.79 | EA  | 1.0000       | 30047.79       |                    |
| REQUISITION TOTAL: |  |          |     |              | 30047.79       |                    |

ACCOUNT INFORMATION

| LINE # | ACCOUNT          | PROJECT                   | %      | AMOUNT   |
|--------|------------------|---------------------------|--------|----------|
| 1      | 05195074556301   | NFB016                    | 100.00 | 30047.79 |
|        | Capital Projects | Library-New Central Brnch |        |          |
|        | Materials        |                           |        | 30047.79 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.