

PURCHASE REQUISITION NBR: 0000307031

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: 1819 SCOTT RICE COMPANY

DELIVER BY DATE: 4/09/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	PURCHASE/INSTALLATION OF FURNITURE CENTRAL LIBRARY 112725.40 EA K-1819-139 CONTINGENT ON COUNCIL APPROVAL ON 4/9/19 COMMODITY: FURNITURE: CAFETERIA, CHA SUBCOMMOD: LIBRARY FURNITURE: BOOK T		1.0000	112725.40	
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REQUISITION TOTAL: 112725.40

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	112725.40
				112725.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.