

REQUISITION BY: LAURI CUCCHI HILL

STATUS: PURCHASING AGENT
REASON: IAN22 RECOVERY

X

DATE: 1/30/23

SHIP TO LOCATION: HUMAN RESOURCES DIVISION

SUGGESTED VENDOR: 7815 PERSONS SERVICES CORP

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	5845 GREENWOOD AVE - SCOUT HOUSE MITIGATION Temporary Roof Work COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: ALARM SERVICES	14179.41	\$\$	1.0000	14179.41	
REQUISITION TOTAL:					14179.41	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00107605194604	REPAIR & MAINTENANCE R&M BUILDINGS	100.00	14179.41
				14179.41

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-BLKT-FEMA
EMERGENCY IAN22PURCHASING DEPARTMENT
VENDOR TRACKING
Prior PO Total: \$0
New PO Total: \$14,179.41
YTD Dept Exp (Incl): \$163,774.41
YTD CW Exp (Incl): \$163,774.41*

*ALL EMERGENCY (IAN) REQUESTS