REQUISTION / PURCHASE ORDER REQUEST--PARKS & RECREATION

REQUISITION #:			DATE:			_	BID/QUOTE #:					
PURCHASE ORDER #:			DATE:			W	ORK ORDER#					
TYPE OF REQUEST:	PURCHASE ORDER		DATE	RECEIVED:			_ CHECK R		REQUESTER			
LOCATION/PROJECT USE:								∠	VENDOR			
		ACCO	OUNT(S) / AMOU	NT BREAK DO	OWN							
PROJECT/GRANT	ACTIVITY	FUND	DEPT ID	SECTION	ACCO	DUNT	SITE	BUDGET PERIOD	AMOUNT			
		4202	707606	7511	71299		814	2025	\$20,000.00			
		4202	707606	7511	71299		857	2025	\$16,000.00			
		4202	707606	7511	71299		832	2025	\$1,250.00			
		4202	707606	7511	71299		819	2025	\$750.00			
		4202	707606	7511	71299		828	2025	\$1,000.00			
		4202	707606	7511	71299		824	2025	\$1,000.00			
			VENDOR INFO	RMATION								
Fayette County Public VENDOR NAME (check payable		UPC:					EEDEDAL ID	# (for new vendo	r\			
450 Park Place	10)						I LULINAL IU	+ (IOI Hew Veridor	1)			
ADDRESS (please fill out comple	etely)						VENDOR CONTACT NAME					
Lexington, KY 40511	xington, KY 40511											
CITY,STATE, ZIP							PHONE/FAX					
			SHIP TO INFO	RMATION								
Dunbar Community Ce	enter											
SHIP TO LOCATION												
545 N Upper Street							Harold Kouns ship to contact name					
ADDRESS (please fill out complete a series of the series o	etely)											
Lexington, KY 40508 CITY, STATE, ZIP							859-288-2 PHONE	2912				
····, ·····-, -··			LINE ITE	EMS								
	ITEM DESCRIP	TION				QTY	UNIT	UNIT PRICE	TOTAL			
Honorarium for Fayette County	Public Schools (Stonewall Eleme	ntary)				1		\$ 20,000.00	\$ 20,000.00			
Honorarium for Fayette County Public Schools (Garrett Morgan Elementary)								\$ 16,000.00	\$ 16,000.00			
Honorarium for Fayette County Public Schools (Millcreek Elementary)								\$ 1,250.00	\$ 1,250.00			
Honorarium for Fayette County Public Schools (Yates Elementary)								\$ 750.00	\$ 750.00			
Honorarium for Fayette County Public Schools (Jessie Clark Middle School)								\$ 1,000.00	\$ 1,000.00			
Honorarium for Fayette County Public Schools (EJ Hayes Middle School)								\$ 1,000.00	\$ 1,000.00			
									\$ -			
									\$ -			
		IIIETIEI	ICATION / SPEC	IAI INSTRIIC	TIONS			TOTAL	\$ 40,000.00			
		JUSTIF1	ICATION / SPEC	IAL INSTRUC	IIONS							
	An.	DITIONAL OU	OTES (NEEDED	FOR ITEMS O	VER \$2 400	00)						
SECOND QUOTE VENDOR NAM		DITIONAL QU	O I EO (NEEDED	TORTIENS	, 4 EI\ ∓Z,433.	00)	AMOUNT:					
THIRD QUOTE VENDOR NAME	<u> </u>						AMOUNT: AMOUNT:					
THIND QUOTE VENDOR NAME			TER 2011 - 1 - 1	N/41 117 5 =	AATION		AIVIOUNT:					
	Harrier III	REQUES	TED BY / APPRO	OVAL INFORM	IATION			0.14 05				
REQUESTED BY:	Harold Kouns					DATE	:	8-May-25				
APPROVAL:						DATE	:					

ADDITIONAL LINE ITEMS										
ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL						
				-						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				Φ.						
				Φ.						
				\$ -						
				\$ -						
				-						
				\$ -						
				\$ -						
				\$ -						
				-						
				-						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
			l	<u> </u>						

GRAND TOTAL