

Requisition under 25k dollars

2017-40

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PROCUREMENT REVIEW CHECKLIST REQUISITION

This form must accompany all County Purchase Requisitions.

NEW PURCHASE ORDER REQUEST

DATE SUBMITTED	January 17, 2017	CONTRACT TERM	12/1/16 - 11/30/17
CONTRACT TOTAL AMOUNT	\$10,000	REQUESTING DEPT.	FINANCE DEPARTMENT

SOLICITATION METHOD FOR SOURCE SELECTION

Mary Becker	Completed	01/17/2017 12:32 PM
Lynn Wood	Completed	01/17/2017 12:50 PM
Kathy Ostrowski	Completed	01/17/2017 2:56 PM
John Meneghini	Completed	01/19/2017 9:36 AM
Paul Rafac	Completed	01/19/2017 10:54 AM
Kathy Ostrowski	Completed	01/19/2017 12:00 PM
Finance Committee	Pending	01/24/2017 8:00 AM