



Requisition Report

Detail Listing

Requisition	2021-00000336	G/L Date	10/05/2020	Amount	
Description	Uniforms (Streets & Roads)	Deliver by Date	10/06/2020	Voided	.00
Department	4000 Public Works	Purchase Order		Discounted	.00
Vendor	5676 - T&T UNIFORMS	P.O. Type		Expensed	.00
Category	Standard	P.O. Status		Remaining	
Status	Open			Encumbered	
Item 1	<i>Description</i> Clothing/Uniforms - PT88 Men's Cargo Pant (Reg)	<i>Status</i>	Edit	<i>Amount</i>	
	<i>Quantity</i> 156.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i> EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i> [REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>			<i>Remaining</i>	
				<i>Encumbered</i>	
	<i>G/L Account</i>	<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)			[REDACTED]	
Item 2	<i>Description</i> Clothing/Uniforms - PT88 Men's Cargo Pant (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	
	<i>Quantity</i> [REDACTED]	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i> EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i> [REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>			<i>Remaining</i>	
				<i>Encumbered</i>	
	<i>G/L Account</i>	<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)			[REDACTED]	
Item 3	<i>Description</i> Clothing/Uniforms - PT10 Men's Work Pant (Reg)	<i>Status</i>	Edit	<i>Amount</i>	
	<i>Quantity</i> 12.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i> EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i> [REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>			<i>Remaining</i>	
				<i>Encumbered</i>	
	<i>G/L Account</i>	<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)			249.00	
Item 4	<i>Description</i> Clothing/Uniforms - PT10 Men's Work Pant (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	
	<i>Quantity</i> 12.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i> EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i> [REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>			<i>Remaining</i>	
				<i>Encumbered</i>	



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G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 5	<i>Description</i>	Clothing/Uniforms - JT22BK Black Slash Pocket IKE Jacket (Reg)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	8.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 6	<i>Description</i>	Clothing/Uniforms - JT22BK Black Slash Pocket IKE Jacket (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	11.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 7	<i>Description</i>	Clothing/Uniforms - JP54BK Black Nylon/Fleece Crew Jacket (Reg)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	10.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 8	<i>Description</i>	Clothing/Uniforms - JP54BK Black Nylon/Fleece Crew Jacket (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	22.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]



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G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 9	<i>Description</i>	Clothing/Uniforms - Embroidery Black Block Letters Right Chest	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	143.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 10	<i>Description</i>	Clothing/Uniforms - PC55-SG Safety Green S/S T-Shirt Black Logo Applied Left Chest R	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	11.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 11	<i>Description</i>	Clothing/Uniforms - PC55-SG Safety Green S/S T-Shirt Black Logo Applied Left Chest O	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	18.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 12	<i>Description</i>	Clothing/Uniforms - ST350-LS Lime Shock L/S Wkng T-Shirt Blk Logo Applied Lft Chst R	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	19.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]



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G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 13	<i>Description</i>	Clothing/Uniforms - ST350-LS Lime Shock L/S Wkng T-Shirt Blk Logo Applied Lft Chst O	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	26.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 14	<i>Description</i>	Clothing/Uniforms - SP24 Industrial Solid Work Shirt S/S (Reg)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	34.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				433.50		
Item 15	<i>Description</i>	Clothing/Uniforms - SP24 Industrial Solid Work Shirt S/S (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	32.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]
G/L Account		Project		Amount		
100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				[REDACTED]		
Item 16	<i>Description</i>	Clothing/Uniforms - SP24 Industrial Solid Work Shirt Special Cut S/S (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	[REDACTED]
	<i>Quantity</i>	8.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	[REDACTED]	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	[REDACTED]
					<i>Encumbered</i>	[REDACTED]



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	<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				██████████	
Item 17	<i>Description</i>	Clothing/Uniforms - SP14 Industrial Solid Work Shirt L/S (Reg)	<i>Status</i>	Edit	<i>Amount</i>	██████████
	<i>Quantity</i>	16.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	██████████	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	██████████
					<i>Encumbered</i>	██████████
	<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				██████████	
Item 18	<i>Description</i>	Clothing/Uniforms - SP14 Industrial Solid Work Shirt L/S (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	██████████
	<i>Quantity</i>	38.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	██████████	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	██████████
					<i>Encumbered</i>	██████████
	<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				██████████	
Item 19	<i>Description</i>	Clothing/Uniforms - SP14 Industrial Solid Work Shirt Special Cut L/S (Oversize)	<i>Status</i>	Edit	<i>Amount</i>	██████████
	<i>Quantity</i>	6.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	EA	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	██████████	<i>Discount</i>	0%	<i>Expensed</i>	.00
	<i>Detail Description</i>				<i>Remaining</i>	██████████
					<i>Encumbered</i>	██████████
	<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>	
	100.4000.4200.531700.003 (General Fund.Public Works.Streets & Roads.Other Supplies Uniforms)				210.00	

Grand Totals	Requisitions	1	Amount	██████████
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$0.00
			Remaining	██████████
			Encumbered	██████████