

## PURCHASE REQUISITION THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL

Date Received 12/18/2024					Dept. Contact Name and Phone Haydée Marchese 919.962.1153					Requisition Number 1001010876				
Requis 12/17/20	ition Date				Buyer sillman					Delivery Needed By				
Quote	Bid No.			F	Purchase Order No.					Start Date				
<b>Deliver</b> Haydé	<b>To</b> e Marchese				Requisition Total \$1,300,000.00					End Date				
Ship To Address 208 South Rd										Count of Attachments				
	Recreation ( Hill NC 2751			F	Header Comments RFP to remove and replace the turf on UNC Hooker Field per specifications outlined. RFP to remove and replace the turf on UNC Hooker Field per specifications outlined.									
This REQ Qualifies for HB975 Purchasing Flexibility This is NOT a Federally Funded Purchase Order														
Line	Qty	Unit	Item ID	De	Description						Unit Price		Extension	
2	1	EA			RFP Remove and replace the turf on UNC Hooker Field per specifications outlined						1,300,000.00		1,300,000.00	
Supplie	er FIELDTU	RF USA, IN	IC. (0000161	733)										
Line Comments:														
Ln	Fund	Src	Acct	Dept	PC BU	Proj ld	PC ID	Prog	CC 1	CC 2	CC 3	%	\$	
1	29507	19614	522620	318601				10000	CRCB USOP ER			100.00	1,300,000.0 0	
AM BU			Profile ID		GLBU		•	•						
					UNCCH									