

Enter Requisition without Approval - Order Detail

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✓ ✕ Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 63577 OR 00982 Approval Route Code 3J
 Supplier 183950 BRINKER'S INTERIOR DESIGN INC Change Order 000
 Ship To 67 CITY ATTORNEY Order Date 08/13/2019
 Buyer Number 7 CLAPP, DOUG Header Attachment
 Hold Code Blank - Hold Codes 42/HC
 Retainage %

Records 1 - 2

Grid Format Name1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number
<input type="checkbox"/>	000	WO PR-600286	Flooring for Muni Ct	1,247.00	100	500220 535010
<input type="checkbox"/>						

9191434

FACILITIES REQUISITION FORM

VENDOR Brinker's Flooring Design Cener DATE 08-07-2019

REQ BY: Matthew Schaefer, Proj. Mgr. Work Order # PR-600286 Billable? Y/N No

CHARGE# 100.500220.535010 TOTAL COST: \$1,247.00 - BUYER: Doug Clapp

<u>QTY</u>	<u>DESCRIPTION</u>	<u>COST</u>
<u>1</u>	<u>215 N. Mason - Prosecutor's Office Renovation: Carpet, Rubber Base and Installation labor.</u>	<u>\$1,247.00</u>

ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# _____ REQUISITION # _____ DATE ENTERED: _____

BRINKER'S FLOORING DESIGN CENTER

1418 E Magnolia Street Unit A
Fort Collins, CO 80524

PH: 970/484-7200
Fax: 970/484-7205

PROPOSAL SUBMITTED TO:

City of Fort Collins
C/O Matthew Schaefer
970-416-4303
Cell 646-761-4031
mschaefer@fcgov.com

215 North Mason
Prosecutors Office
Milliken, Southern Analog
Pinhole
PH417 Vignette

Milliken Carpet 16 Yards	\$534.00
4" Rubber Base 112 lin. ft.	\$185.00
Labor (Install & Demo)	\$528.00
Total	\$1,247.00

Thank you for the opportunity to quote this project for you. Please let us know if we can be of further assistance.

Dale L Brinker
Brinker's Flooring Design Center

Authorized Signature  Date 7/23/19

BRINKER'S FLOORING DESIGN CENTER, INC

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner will carry fire, tornado, and other necessary insurance. Payment is due within 15 days of the date of invoice. In the event payment is not made, the customer shall be responsible for attorney's fees, court costs, and collection costs incurred by Brinker's Flooring Design Center Inc in collecting the amounts owed. All unpaid balances shall bear an interest rate of 18% per annum. 1/2 down Deposit will be due at acceptance of proposal. Balance due 15 days from completion. **NOTE:** This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by _____ Date _____ Page 1 of 1