

PURCHASE REQUISITION NBR: 0000197176

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL  
REASON: 2012 HHW COLLECTION EVENT

DATE: 2/07/12

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 10291 CHEMICAL RECLAMATION SERVICES

DELIVER BY DATE: 3/31/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2012 HHW COLLECTION EVENT - APRIL 14, 2012 COMMODITY: ENVIRONMENTAL AND ECOLOGI SUBCOMM: ENVIRONMENTAL SERVICES (N	75000.00	DOL	1.0000	75000.00	
REQUISITION TOTAL:					75000.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255434324199	Business Services Other Business Services	100.00	75000.00
				75000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1112-101 CONTINGENT ON NUA APPROVAL  
FEBRUARY 28, 2012