

PURCHASE REQUISITION NBR: 0000213128

REQUISITION BY: ALOMBARDO

STATUS: PRE-AUDIT APPROVAL

REASON: 12TH AVE. NE AND HIGH MEADOWS CAPITAL PROJECT

DATE: 2/12/13

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 2/27/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR 12TH AVE. NE & HIGH MEADOWS CONFIRMING P.O. - DO NOT MAIL COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: TRAFFIC AND TRANSPORTATIO	79975.00	EA	1.0000	79975.00	
REQUISITION TOTAL:					79975.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316201 Capital Projects Design	TR0051 12thAveNE&Highmeadows Dr	100.00	79975.00
				79975.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 2/26/2013 CITY COUNCIL APPROVAL