

PURCHASE REQUISITION NBR: 0000315737

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: WTP BACKWASH TOWER RESURFACING PROJECT

DATE: 10/10/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: CTEX CONSTRUCTION SERVICES

DELIVER BY DATE: 10/30/19

1	WTP BACKWASH TOWER RESURFACING	220000.00	DOL	1.0000	220000.00
	COMMODITY: CONSTRUCTION SERVICES, HE				
	SUBCOMMOD: MAINTENANCE, REPAIR, AND				

REQUISITION TOTAL: 220000.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03199394626101	WA0274	100.00	220000.00
	Capital Projects	Backwash Tower Repaint		
	Construction			
				220000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1920-43 CONTINGENT ON NUA APPROVAL
10-22-19