

PURCHASE REQUISITION NBR: 0000315742

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: EASEMENT E-1920-17 - ARGO WATER WELL

DATE: 10/10/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 13619 PAMELA M ARGO TRUSTEE OF THE P

DELIVER BY DATE: 10/30/19

1	FYE15 WATER WELLS/SUPPLY LINES PROJECT	36000.00	DOL	1.0000	36000.00
	COMMODITY: ACQUISITIONS				
	SUBCOMMOD: EASEMENTS				

REQUISITION TOTAL: 36000.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626001	WA0212	100.00	36000.00
	Capital Projects	FYE15 Water Wells/Supl Ln		
	Land			
				36000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 10-22-19