

PURCHASE REQUISITION NBR: 0000209102

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: DESIGN CONTRACT FOR HIGHWAY 9 WATERLINE RELOCATION

DATE: 10/31/12

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 1512 CARDINAL ENGINEERING INC

DELIVER BY DATE: 11/30/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CONTRACT FOR HIGHWAY 9 WATERLINE RELOCATION COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: DESIGNING SERVICES	47100.00 DOL	1.0000	47100.00	

REQUISITION TOTAL: 47100.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03197274626201 Capital Projects Design	WA0191 Hwy 9 Wtr Line Relocation	100.00	47100.00
				47100.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1213-119 CONTINGENT ON NUA APPROVAL
11-13-12.