

PURCHASE REQUISITION NBR: 0000231182

REQUISITION BY: JKEELER

STATUS: ALL ITEMS ON ORDER

REASON: K-1314-112 CONCRETE REHABILITATION FYE 2014 PROJ

DATE: 3/12/14

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 3/12/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0236 MAIN ST BERRY RD/48TH AVE WEST COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	580811.00	DOL	1.0000	580811.00	
2	BP 0237 SMOKING OAKS ADDITION 21 LOCATIONS - ENCUMBERING PURCHASE ORDER - K-1314-42 - AGENDA ITEM FOR MARCH 25, 2014 - COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	228564.00	DOL	1.0000	228564.00	

REQUISITION TOTAL: 809375.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction Main:Berry-48th Ave West	100.00	580811.00
2	05093934316101	Capital Projects Construction Smoking Oak Addition	100.00	228564.00
				809375.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.