

PURCHASE REQUISITION NBR: 0000286800

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: CO#1 TO K-1617-85 URBAN CONCRETE REHAB FYE 17

DATE: 11/15/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9702 NASH CONSTRUCTION COMPANY

DELIVER BY DATE: 11/15/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0373 CLASSEN / MILLER ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	17459.26	DOL	1.0000	17459.26	
2	BP0374 WOODSLAWN ADDITION ENCUMBERING PURCHASE ORDER - CO#1 K-1617-85 - PENDING COUNCIL APPROVAL - AGENDA ITEM FOR NOVEMBER 28, 2017 COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	43520.52	DOL	1.0000	43520.52	

REQUISITION TOTAL: 60979.78

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction Classen/Miller Addition	100.00	17459.26
2	05093934316101	Capital Projects Construction Woodslawn Addition	100.00	43520.52
				60979.78

REQUISITION IS IN THE CURRENT FISCAL YEAR.