

PURCHASE REQUISITION NBR: 0000249480

REQUISITION BY: ALOMBARDO

STATUS: ALL ITEMS ON ORDER  
REASON: 24TH AVE. NW AND TEE DR CAPITAL PROJECT

DATE: 5/12/15

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 5/12/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR 24TH AVE. NW & TEE DR CONFIRMING P.O. - DO NOT MAIL COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: TRAFFIC AND TRANSPORTATIO	149991.00	EA	1.0000	149991.00	
REQUISITION TOTAL:						149991.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316201 Capital Projects Design	TR0053 24thNW/Tee Signal/Int Imp	100.00	149991.00
				149991.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 5/26/2015 CITY COUNCIL APPROVAL