

PURCHASE REQUISITION NBR: 0000233871

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: NORMAN TRANSFER STATION FENCING PROJECT

DATE: 5/08/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: NICHOLS LANDSCAPING COMPANY

DELIVER BY DATE: 5/30/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NORMAN TRANSFER STATION FENCING PROJECT COMMODITY: FENCING SUBCOMM: FENCING, WIRE	55899.64	DOL	1.0000	55899.64	
REQUISITION TOTAL:					55899.64	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03399754326101	Capital Projects Construction	100.00	55899.64
		Transfer Station Expansio		55899.64

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1314-128 CONTINGENT ON NUA APPROVAL
5-13-14