

PURCHASE REQUISITION NBR: 0000214668

REQUISITION BY: JKEELER

STATUS: DIVISION APPROVAL

REASON: SC 0552 SOUTH SHILOH STORM SEWER REHABILITATION

DATE: 3/20/13

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 11644 CMP REPAIR LLC

DELIVER BY DATE: 3/20/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	REHABILITATION STORM WATER FOR ANDOVER TO ANITOL CONTRACT NO. K-1213-177 AGENDA ITEM FOR 04-09-13 - ENCUMBERING PURCHASE ORDER - DO NOT MAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	1.00	EA	150720.0000	150720.00	
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REQUISITION TOTAL: 150720.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099064516101 Capital Projects Construction	SC0552 Anitol to East-StmSwrRepl	100.00	150720.00
				150720.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.