

PURCHASE REQUISITION NBR: 0000315427

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL

REASON: K-1920-5 DAWS-TONHAWA ALLEY DRAINAGE IMPROVEMENT

DATE: 10/03/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 10/03/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT K-1920-3 DRAINAGE IMPROVEMENTS AGENDA ITEM FOR 10/22/19 COUNCIL DATE *PENDING COUNCIL APPROVAL COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	69360.00	DOL	1.0000	69360.00	
REQUISITION TOTAL:					69360.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316101 Capital Projects Construction	DR0057 Drainage Project FYE10	100.00	69360.00
				69360.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.