

PURCHASE REQUISITION NBR: 0000261020

REQUISITION BY: LYNN DAVIS

STATUS: DIVISION APPROVAL

REASON: CAP PROJ. FYE15 WATER WELLS/SUP LN

DATE: 2/19/16

SHIP TO LOCATION: UD- WATER TREATMENT PLANT

SUGGESTED VENDOR: COWAN GROUP ENGINEERING, LLC

DELIVER BY DATE: 6/30/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SECURE GROUNDWATER RIGHTS PERMITTING THROUGH THE OKLAHOMA WATER RESOURCES BOARD IN ASSOCIATION WITH THE FYE15 WATER WELLS AND SUPPLY LINES PROJECT. K-1516-114. CONTINGENT ON NUA APPROVAL 2-23-16. COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMODO: ENGINEER SERVICES, PROFES	79284.00	DOL	1.0000	79284.00	

REQUISITION TOTAL: 79284.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626201 Capital Projects Design	WA0212 FYE15 Water Wells/Supl Ln	100.00	79284.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.