

PURCHASE REQUISITION NBR: 0000279583

REQUISITION BY: ALOMBARDO

STATUS: DEPARTMENT APPROVAL

REASON: RELOCATION OF POWER LINE - ROBINSON & 48TH NW

DATE: 5/30/17

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 1516 OKLAHOMA ELECTRIC COOP

DELIVER BY DATE: 6/14/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CITY SHARE OF POWER LINE RELOACTION COST CONFIRMING P.O. - DO NOT MAIL COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: UTILITY SERVICES, ELECTRI	10000.00	EA	1.0000	10000.00	
REQUISITION TOTAL:					10000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090764316701 Capital Projects Utilities	TR0098 Robinson & 48thNW Signal	100.00	10000.00
				10000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 6/13/17 CITY COUNCIL APPROVAL