

PURCHASE REQUISITION NBR: 0000312268

REQUISITION BY: PDANDREA

STATUS: DIVISION APPROVAL
REASON: DESIGN CONTRACT AMENDMENT

DATE: 7/25/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 7/25/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CONTRACT AMENDMENT JAMES GARNER COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	2275.00 DOL	1.0000	2275.00	
REQUISITION TOTAL:				2275.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05194054316201 Capital Projects Design	NFB004 James Garner:Flood-Acres	100.00	2275.00
				2275.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION WILL REQUIRE MOVING FUNDS IN THE
AMOUNT OF \$2,275.00 WITHIN THE PROJECT FROM ACCOUN
T 051940543160.01 TO ACCOUNT 051940543162.01