

PURCHASE REQUISITION NBR: 0000261417

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1415-8 CO NO. 1 ROAD RECON FYE 2013/2014 BOND

DATE: 3/01/16

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 3/01/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CO NO. 1 ADDITIONAL FUNDS FOR FINAL CLOSEOUT - ENCUMBERING PURCHASE ORDER - K-1415-8 - PENDING CITY COUNCIL APPROVAL - AGENDA ITEM FOR MAR 8, 2016 COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	35126.75	DOL	1.0000	35126.75	

REQUISITION TOTAL: 35126.75

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05093854316101	Capital Projects Construction	BP0239 Road Reconstruction 2014	100.00	35126.75
					35126.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.