

PURCHASE REQUISITION NBR: 0000242862

REQUISITION BY: LYNN DAVIS

STATUS: DEPARTMENT APPROVAL  
REASON: CAP. PROJ.-ROBINSON STREET WATER TOWER

DATE: 11/19/14

SHIP TO LOCATION: UD- WATER TREATMENT PLANT SUGGESTED VENDOR: LANDMARK STRUCTURES

DELIVER BY DATE: 6/30/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCTING THE MIXER PIPING WITHIN THE TUB AND BOWL OF THE ROBINSON WATER TANK. REPAINTING THE INTERIOR OF THE TUBE LEADING TO THE WATER TANK. BID NO. 1415-24. CONTRACT NO. K-1415-30. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	88516.00	DOL	1.0000	88516.00	

REQUISITION TOTAL: 88516.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193544626101 Capital Projects Construction	WA0040 Rbnsn St Water Tower Mant	100.00	88516.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.