

PURCHASE REQUISITION NBR: 0000296987

REQUISITION BY: CMATTINGLY

STATUS: DIVISION APPROVAL
REASON: EAST NORMAN RECYCLING PROJECT

DATE: 7/19/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 7/19/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CO#1 TO K-1819-1 EAST NORMAN RECYCLING PROJECT AGENDA ITEM GOING TO COUNCIL FOR APPROVAL JULY 24, 2018. CO#1 TO K-1819-1 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	95961.00	EA	1.0000	95961.00	
REQUISITION TOTAL:					95961.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03399754326101	Capital Projects Construction	SA0010 East Norman Recycling Ctr	100.00 95961.00
				95961.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.