

PURCHASE REQUISITION NBR: 0000221542

REQUISITION BY: JOSH MALWICK

STATUS: DIVISION APPROVAL

REASON: PIPELINE RELOCATION FOR CEDAR LANE ROAD PROJECT

DATE: 8/08/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 10518 CIMMARRON GATHERING LP

DELIVER BY DATE: 8/08/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PIPELINE RELOCATION FOR CEDAR LANE ROAD PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	11569.00 EA	1.0000	11569.00	
REQUISITION TOTAL:				11569.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316701 Capital Projects Utilities	BP0196 Cedar Ln:12thSE-1/2m 24th	100.00	11569.00 11569.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL 9-10-13