

PURCHASE REQUISITION NBR: 0000270932

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL

REASON: CHANGE ORDER #2 BERRY ROAD WL PHASE 3

DATE: 10/11/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 10/11/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	REPLACE WL ALONG MAIN BETWEEN FLOOD AND PARK COMMODITY: WATER SUPPLY, GROUNDWATER SUBCOMMOD: WATER AND WASTEWATER DISI	226360.00	DOL	1.0000	226360.00	
REQUISITION TOTAL:					226360.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03195214626101 Capital Projects Construction	WA0305 Waterline Repl: Berry Rd	100.00	226360.00
				226360.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT UPON NUA APPROVAL 10/25/16