

PURCHASE REQUISITION NBR: 0000283096

REQUISITION BY: PJOHNSTON A

STATUS: DIVISION APPROVAL
REASON: SERVICE AND DATA MANAGEMENT

DATE: 8/17/17

SHIP TO LOCATION: PUB WKS - LINE MAINT

SUGGESTED VENDOR: 4217 RJN GROUP INC

DELIVER BY DATE: 6/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SERVICE AND DATA MANAGEMENT COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: DATA PREPARATION AND PROC	1.00	EA	161782.0000	161782.00	08-17-2017

REQUISITION TOTAL: 161782.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255524324099	Professional Services	100.00	161782.00
		Other		161782.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CITY COUNCIL APPROVAL AUGUST 22, 2017.