

PURCHASE REQUISITION NBR: 0000216653

REQUISITION BY: PJONES

STATUS: DIVISION APPROVAL

REASON: CEDAR LANE RD WIDENING PROJECT-EASEMENT ACQUIRED

DATE: 5/06/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: JOHNNY & PATRICIA TERRELL

DELIVER BY DATE: 5/30/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CEDAR LANE EASEMENT NO. 49 & 50 COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	13815.00	EA	1.0000	13815.00	
REQUISITION TOTAL:					13815.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316001 Capital Projects Land	BP0196 Cedar Ln:12thSE-1/2m 24th	100.00	13815.00
				13815.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

NEW VENDOR-W-9 FORTHCOMING
MAKE CHECK PAYABLE TO: JOYHNNY M. & PATRICIA M.
TERRELL
CONTINGENT UPON COUNCIL APPROVAL ON 5-14-13.
E-1213-49 \$13,129.00
E-1213-50 \$686.00