PURCHASE REQUISITION NBR: 0000203804

STATUS: DEPARTMENT APPROVAL

REASON: K-1213-4 SERVICES FOR CONTROL OF AQUATIC RODENTS DATE: 7/02/12

SHIP TO LOCATION: LINDSEY STREET YARD SUGGESTED VENDOR: 6692 OKLA ANIMAL DAMAGE CONTROL DELIVER BY DATE: 7/02/12

1 BEAVER CONTROL SERVICES

REQUISITION BY: JKEELER

12500.00 EA 1.0000 12500.00

K 1213-4 COUNCIL AGENDA JULY 10, 2012

ENCUMBERING PURCHASE ORDER

DO NOT MAIL

COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: ANIMAL TRAPPING SERVICES

REQUISITION TOTAL: 12500.00

ACCOUNT INFORMATION

LINE # ACCOUNT

1 01050224314099 Professional Services

Other Professional

PROJECT SD0991 Yard

100.00 %

AMOUNT 12500.00

12500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

DO NOT MAIL