

PURCHASE REQUISITION NBR: 0000276094

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1617-100 ENGINEERING FOR 2010 RECON LAHOMA: HUGH

DATE: 2/23/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 2/23/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0247 LAHOMA ST: GRAY ST - NEBRASKA ST ENCUMBERING PURCHASE ORDER - K-1617-100 - PENDING COUNCIL APPROVAL - AGENDA ITEM FOR MARCH 14, 2017 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	97850.00	DOL	1.0000	97850.00	

REQUISITION TOTAL: 97850.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101 Capital Projects Construction	BP0378 Lahoma:Nebraska-Hughbert	100.00	97850.00
				97850.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.