

PURCHASE REQUISITION NBR: 0000312789

REQUISITION BY: PDANDREA

STATUS: DIVISION APPROVAL
REASON: RIGHT OF WAY AND EASEMENT ACQUISITION

DATE: 8/06/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13576 ALL SAINTS CATHOLIC SCHOOL INC

DELIVER BY DATE: 8/27/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PARCEL 10, 36TH AVE NW EASEMENT COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	11250.00	DOL	1.0000	11250.00	
REQUISITION TOTAL:					11250.00	

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05095524316001	Capital Projects Land	BP0197 36th NW:Tecumsh-Indian Hl	100.00	11250.00
					11250.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.