

PURCHASE REQUISITION NBR: 0000289065

STATUS: DIVISION APPROVAL

REQUISITION BY: TMILES

REASON: CHANGE ORDER NO. 1 W/A-TECH FOR IMHOFF CREEK PROJ

DATE: 1/18/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 1/18/18

1 CO #1 WITH A-TECH FOR IMHOFF CREEK REPAIRS 299402.78 DOL 1.0000 299402.78
 COMMODITY: CONSTRUCTION SERVICES, HE
 SUBCOMMOD: CONSTRUCTION AND UPGRADES

REQUISITION TOTAL: 299402.78

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT		PROJECT		AMOUNT
1	05093874196101	Capital Projects Construction	SR0103 Imhoff Channel Site #17	100.00	299402.78
					299402.78

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUIRES THE OEM ADVANCE OF FUNDS BE RECORDED IN
REVENUE ACCOUNT 050-0000-331-1252 PRIOR TO APPRO
PRIATING \$299,402.78 INTO PROJECT SR0103, ACCOUNT
050-9387-419.61-01.