

PURCHASE REQUISITION NBR: 0000203806

REQUISITION BY: JKEELER

STATUS: DEPARTMENT APPROVAL
REASON: PAVEMENT MANAGEMENT PROGRAM - K 1213-5

DATE: 7/02/12

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 10112 IMS - INFRASTRUCTURE MANAGEMEN DELIVER BY DATE: 7/02/12

1	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	EA	1.0000	10000.00
2	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	EA	1.0000	10000.00
3	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	EA	1.0000	10000.00
4	PAVEMENT MANAGEMENT SERVICES - K-1213-5 AGENDA ITEM FOR JULY 10, 2012 - ENCUMBERING PURCHASE ORDER - DO NOT MAIL - COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	9934.00	EA	1.0000	9934.00

REQUISITION TOTAL: 39934.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095114316201	Capital Projects Design SC0542	100.00	10000.00
2	05096924316201	Capital Projects Design SC0546	100.00	10000.00
3	05097184316201	Capital Projects Design SC0549	100.00	10000.00
4	05096964316201	Capital Projects Design SC0555	100.00	9934.00
		IMS:Rural Road Syst Impr		
				39934.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.