

PURCHASE REQUISITION NBR: 0000224247

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL  
REASON: HIGHWAY 9 WATERLINE PROJECT, PHASE 2

DATE: 10/02/13

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 5078 DOWNEY CONTRACTING LLC

DELIVER BY DATE: 10/15/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HIGHWAY 9 WATERLINE PROJECT, PHASE 2 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	259620.00 DOL	1.0000	259620.00	
REQUISITION TOTAL:				259620.00	

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	03197274626101	Capital Projects Construction	WA0191 Hwy 9 Wtr Line Relocation	100.00	259620.00
					259620.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1314-52 CONTINGENT ON NUA APPROVAL  
10-8-13.