

PURCHASE REQUISITION NBR: 0000313001

REQUISITION BY: MILLER

STATUS: DIVISION APPROVAL

REASON: FYE 2020 SIDEWALK HORIZONTAL SAW CUTTING PROJECT

DATE: 8/09/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 12317 PRECISION CONCRETE CUTTING OF

DELIVER BY DATE: 9/10/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONCRETE CUTTING COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	39900.00	EA	1.0000	39900.00	
REQUISITION TOTAL:					39900.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094074316101 Capital Projects Construction	TC0155 Sidewalk Horiz Saw Cut 18	100.00	39900.00
				39900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

UPON APPROVAL OF CITY COUNCIL ON 091019