

PURCHASE REQUISITION NBR: 0000275174

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL  
REASON: HORIZONTAL WATER WELL

DATE: 2/01/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 2/28/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HORIZONTAL WATER WELL COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	74800.00	DOL	1.0000	74800.00	
REQUISITION TOTAL:					74800.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626201 Capital Projects Design	WA0212 FYE15 Water Wells/Supl Ln	100.00	74800.00
				74800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1617-94 CONTINGENT ON NUA APPROVAL  
2-14-17.