

PURCHASE REQUISITION NBR: 0000255774

REQUISITION BY: LYNN DAVIS

STATUS: DIVISION APPROVAL
REASON: FIBER OPTIC EASEMENT

DATE: 10/02/15

SHIP TO LOCATION: UD- WATER TREATMENT PLANT SUGGESTED VENDOR: STATE OF OKLAHOMA

DELIVER BY DATE: 6/30/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ACQUISITION OF 20-YEAR UTILITY EASEMENT FOR FIBER OPTIC CABLE. EASEMENT NUMBER E-1516-24. COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	11142.86	DOL	1.0000	11142.86	
REQUISITION TOTAL:					11142.86	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03199394626101	Capital Projects Construction	100.00	11142.86
		WTP Improvement Phase I		11142.86

REQUISITION IS IN THE CURRENT FISCAL YEAR.