

PURCHASE REQUISITION NBR: 0000282180

REQUISITION BY: MPAJOH

STATUS: DIVISION APPROVAL  
REASON: CURB AND GUTTER FOR PHASE III, WITH ATECH

DATE: 7/27/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 7/27/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CURB AND GUTTER ON IOWA/DAKOTA PHASE III, W/ ATECH COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, CURB AND GU	167755.15	DOL	1.0000	167755.15	
REQUISITION TOTAL:					167755.15	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101 Capital Projects Construction	BP0245 Dakota:Berry-University	100.00	167755.15
				167755.15

REQUISITION IS IN THE CURRENT FISCAL YEAR.