

PURCHASE REQUISITION NBR: 0000299504

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL
REASON: K-1819-11 BART CONNER CHANNEL REPAIR

DATE: 9/17/18

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 13313 EMC SERVICES LLC

DELIVER BY DATE: 9/17/18

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCTION SERVICES CONTRACT WITH EMC SERIVCES LLC FOR BART CONNER DRAINAGE REPAIR - PENDING COUNCIL APPROVAL 9/25/18 COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	156384.00 DOL	1.0000	156384.00	

REQUISITION TOTAL: 156384.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316101 Capital Projects Construction	DR0057 Drainage Project FYE10	100.00	156384.00
				156384.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.