PURCHASE REQUISITION NBR: 0000206842

STATUS: DIVISION APPROVAL

REQUISITION BY: WEBB G

REASON: HHW EVENT - APRIL 14 MOBILIZATION FEE & COLLECTION

DATE: 9/10/12

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 10291 CHEMICAL RECLAMATION SERVICES

DELIVER BY DATE: 9/30/12

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|---|---|---|---|---|---|---|
| 1 | HHW EVENT - MOBILIZATION FEE AND COLLECTION<br>COMMODITY: MISCELLANEOUS SERVICES, N<br>SUBCOMMOD: PROFESSIONAL SERVICES (NO | 16470.70 | DOL | 1.0000 | 16470.70 | INV 62100575765 |
| | | | | REQUISITION TOTAL: | 16470.70 | |

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

| LINE # | ACCOUNT | | PROJECT | % | AMOUNT |
|---|---|---|---|---|---|
| 1 | 03255434324199 | Business Services<br>Other Business Services | | 100.00 | 16470.70 |
| | | | | | 16470.70 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

AMENDMENT NO. 1 TO CONTRACT K-1112-38 CONTINGENT
ON NUA APPROVAL 9-25-12.