

PURCHASE REQUISITION NBR: 0000287954

REQUISITION BY: ALOMBARDO

STATUS: ALL ITEMS ON ORDER
REASON: ROCK CREEK ROAD GAS LINE RELOCATION

DATE: 12/19/17

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 1533 OKLAHOMA NATURAL GAS - UTILITY

DELIVER BY DATE: 1/10/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	GAS LINE RELOCATION CONFIRMING P.O. - DO NOT MAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	71919.00	EA	1.0000	71919.00	
REQUISITION TOTAL:					71919.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316701	Capital Projects Utilities	100.00	71919.00
				71919.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 1-9-18 CITY COUNCIL APPROVAL