

PURCHASE REQUISITION NBR: 0000239612

REQUISITION BY: WEBB G

STATUS: DEPARTMENT APPROVAL

REASON: PERMANENT WASTEWATER FLOW METERING THROUGH 8-31-15

DATE: 9/04/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 4217 RJN GROUP INC

DELIVER BY DATE: 9/25/14

1 PERMANENT WASTEWATER FLOW METERING SERVICE 8-31-15 228414.00 DOL 1.0000 228414.00
COMMODITY: PUBLIC WORKS AND RELATED
SUBCOMMOD: METER READING SERVICES

REQUISITION TOTAL: 228414.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255524324099	Professional Services	100.00	228414.00
		Other		
				228414.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1415-34 CONTINGENT ON NUA APPROVAL
9-23-14.