

PURCHASE REQUISITION NBR: 0000260073

REQUISITION BY: DROBINS

STATUS: DEPARTMENT APPROVAL
REASON: SLUDGE REMOVAL FROM STORMHOLDING PONDS

DATE: 1/28/16

SHIP TO LOCATION: UD-WASTE WATER TREATMENT

SUGGESTED VENDOR: 10617 MILLER LAGOON SERVICE

DELIVER BY DATE: 2/15/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT K-1516-66 COMMODITY: SERVICES SUBCOMMOD: MAINTENANCE CONTRACTS	95600.00	DOL	1.0000	95600.00	
REQUISITION TOTAL:					95600.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255454324121 Business Services Sludge Removal		100.00	95600.00
				95600.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.