

PURCHASE REQUISITION NBR: 0000246632

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: BERRY ROAD WATERLINE PROJECT

DATE: 3/04/15

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 4/15/15

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BERRY ROAD WATERLINE PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	1334675.00 DOL	1.0000	1334675.00	

REQUISITION TOTAL: 1334675.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03195214626101	Capital Projects Construction	100.00	1334675.00
		Waterline Repl: Berry Rd		1334675.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1415-70 CONTINGENT ON NUA APPROVAL
3-10-15.