

PURCHASE REQUISITION NBR: 0000214091

REQUISITION BY: MDANIELS

STATUS: INSUFFICIENT FUNDS

REASON: HIGH PRESSURE PLANE WATERLINE CONSTRUCTION

DATE: 3/06/13

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 3365 MATTHEWS TRENCHING COMPANY INC

DELIVER BY DATE: 3/12/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WATERLINE CONSTRUCTION COMMODITY: PIPE AND TUBING SUBCOMMOD: PIPE, PVC (POLYVINYL CHLO	1256224.50 DOL	1.0000	1256224.50	

REQUISITION TOTAL: 1256224.50

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193534626101 Capital Projects Construction	WB0131 High Pressure Plane Up BD	100.00	1256224.50
				1256224.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 03/12/13.