

PURCHASE REQUISITION NBR: 0000302399

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: WATERLINE REPLACEMENT: PARSONS ADDITION

DATE: 11/29/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 12/30/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SURVEYING AND ENGINEERING DESIGN SERVICES COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	125900.00	DOL	1.0000	125900.00	
REQUISITION TOTAL:					125900.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626201 Capital Projects Design	WA0246 WL Repl: Parsons Addition	100.00	125900.00
				125900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1819-87 CONTINGENT ON NUA APPROVAL
12-11-18