

PURCHASE REQUISITION NBR: 0000315740

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: WARRANTY DEED NO. GID-1920-45 - SIMPSON WATER WELL

DATE: 10/10/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 13565 SIMPSON, LYNN M

DELIVER BY DATE: 10/30/19

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1	FYE15 WATER WELLS/SUPPLY LINES PROJECT	41200.00	DOL	1.0000	41200.00
	COMMODITY: ACQUISITIONS				
	SUBCOMMOD: LAND PURCHASED				

REQUISITION TOTAL: 41200.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626001	WA0212	100.00	41200.00
	Capital Projects	FYE15 Water Wells/Supl Ln		
	Land			
				41200.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 10-22-19