

PURCHASE REQUISITION NBR: 0000295011

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITION

DATE: 6/12/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13210 PENTECOSTAL CHURCH OF GOD, NOR

DELIVER BY DATE: 6/12/18

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|-------------------------------------------------------------------------------------------------------|----------|-----|--------------|----------------|--------------------|
| 1 | PARCELS 2 & 3, 24TH AVE EAST EASEMENT ACQUISITIONS COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS | 8850.00 | DOL | 1.0000 | 8850.00 | |
| REQUISITION TOTAL: | | | | | 8850.00 | |

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

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|-----------------------------------------|------------------------------------|--------|---------|
| 1 | 05095524316001 Capital Projects Land | BP0192 24th SE:Lindsey-Robinson | 100.00 | 8850.00 |
| | | | | 8850.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THE REQUISITION REQUIRES A TRANSFER OF FUNDS FROM
UTILITY ACCOUNT 050-9552-431.67-01 TO ROW ACCOUNT
050-9552-431.60-01, BOTH FROM PROJECT # BP0192.