

PURCHASE REQUISITION NBR: 0000214408

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS
REASON: APPLE CREEK CONSTRUCTION PROJECT

DATE: 3/13/13

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 4/30/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	APPLE CREEK WATER LINE PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	373840.00	DOL	1.0000	373840.00	

REQUISITION TOTAL: 373840.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626101 Capital Projects Construction	WA0041 Hot Soils - Apple Creek	100.00	373840.00
				373840.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1213-65 CONTINGENT ON NUA APPROVAL
3/26/13.