

PURCHASE REQUISITION NBR: 0000299350

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL  
REASON: WTP BACKWASH TOWER RESURFACING PROJECT

DATE: 9/12/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: DUNHAM ENGINEERING, INC

DELIVER BY DATE: 9/30/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WTP BACKWASH TOWER RESURFACING PROJECT COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	30000.00	DOL	1.0000	30000.00	
REQUISITION TOTAL:					30000.00	

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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	03199394626201	Capital Projects Design	100.00	30000.00
				30000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.