

PURCHASE REQUISITION NBR: 0000313312

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL

REASON: WASTEWATER FLOW MONITORING SERVICES TO 08/31/20

DATE: 8/16/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 4217 RJN GROUP INC

DELIVER BY DATE: 8/27/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FLOW MONITORING SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	150000.00	DOL	1.0000	150000.00	
REQUISITION TOTAL:					150000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255524324099	Professional Services	100.00	150000.00
		Other		
				150000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.