

PURCHASE REQUISITION NBR: 0000295687

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL
REASON: DESIGN OF SUMMIT VALLEY INTERCEPTOR

DATE: 6/22/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 4191 SMC CONSULTING ENGINEERS PC

DELIVER BY DATE: 6/26/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT K-1718-130 COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMODO: DESIGNING SERVICES	54000.00	DOL	1.0000	54000.00	
REQUISITION TOTAL:					54000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03290484326201 Capital Projects Design	WW0278 Summit Valley Intceptor	100.00	54000.00
				54000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.