

PURCHASE REQUISITION NBR: 0000219735

REQUISITION BY: PSAYERS

STATUS: DEPARTMENT APPROVAL

REASON: K-1314-2 SERVICES FOR CONTROL OF AQUATIC RODENTS

DATE: 7/01/13

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 6692 OKLA ANIMAL DAMAGE CONTROL

DELIVER BY DATE: 7/01/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BEAVER CONTROL SERVICES	12500.00	DOL	1.0000	12500.00	
-	K 1314-2 COUNCIL AGENDA JULY 09, 2013					
-	ENCUMBERING PURCHASE ORDER					
-	DO NOT MAIL					
	COMMODITY: MISCELLANEOUS SERVICES, N					
	SUBCOMMOD: ANIMAL TRAPPING SERVICES					
REQUISITION TOTAL:					12500.00	

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	01050224314099	Professional Services	SD0991	100.00	12500.00
		Other Professional	Yard		
					12500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.