

PURCHASE REQUISITION NBR: 0000273128

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: 12TH AVENUE SE WATER LINE RELOCATION

DATE: 12/07/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 12/07/16

1	WATER LINE RELOCATION PROJECT	77118.00	DOL	1.0000	77118.00
	COMMODITY: CONSTRUCTION SERVICES, HE				
	SUBCOMMOD: CONSTRUCTION, WATER SYSTE				

REQUISITION TOTAL: 77118.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316701	Capital Projects Utilities	BP0191 12th Ave SE/Hwy9-Cedar Ln	100.00 77118.00
				77118.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION CONTINGIENT ON COUNCIL APPROVAL. FUNDS
HAVE BEEN BUDGETED FOR UTILITY RELOCATION SO THE
CONTRACT WILL BE PAID FOR FROM THAT ACCOUNT.