

PURCHASE REQUISITION NBR: 0000290844

REQUISITION BY: SWILLIAMS

STATUS: DIVISION APPROVAL

REASON: TREE PLANTING OFF SITE MITIGATION MAIN ST BRIDGE

DATE: 3/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 622 GRISSOM'S LANDSCAPE NURSERY

DELIVER BY DATE: 3/15/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	TREE PLANTING FOR MAIN ST OFF SITE MITIGATION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	121618.02	DOL	1.0000	121618.02	

REQUISITION TOTAL: 121618.02

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093524316101 Capital Projects Construction	BP0194 Bridge Repl Main St 016	100.00	121618.02
				121618.02

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

TRANSFER FUNDS FROM PROJECT BP0194 ACCOUNT NUMBER
050-9352-431.60-01 TO 050-9352-431.61-01.