

PURCHASE REQUISITION NBR: 0000260335

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: ON-CALL ENGINEERING SERVICES

DATE: 2/03/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 1512 CARDINAL ENGINEERING INC

DELIVER BY DATE: 2/28/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CROSSROADS WATER LINE COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	126500.00	DOL	1.0000	126500.00	
REQUISITION TOTAL:					126500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626201	Capital Projects Design	100.00	126500.00
		Crossroads Blvd Wtr Line		126500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

AUTHORIZATION FOR EXPENDITURE UNDER CONTRACT
K-0910-62 CONTINGENT ON NUA APPROVAL 2-9-16.