

PURCHASE REQUISITION NBR: 0000216655

REQUISITION BY: PJONES

STATUS: DIVISION APPROVAL
REASON: CEDAR LANE WIDENING PROJECT-E-1213-64

DATE: 5/06/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: CEDAR LANE, LLC

DELIVER BY DATE: 5/30/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CEDAR LANE EASEMENT ACQUISITION COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	12500.00 EA	1.0000	12500.00	
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	05090794316001 Capital Projects Land	BP0196 Cedar Ln:12thSE-1/2m 24th	100.00	12500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

NEW VENDOR-W-9 FORTHCOMING
MAKE CHECK PAYABLE TO CEDAR LANE, LLC.
E-1213-64 \$12,500
CONTINGENT UPON CITY COUNCIL APPROVAL ON 5-28-13