

PURCHASE REQUISITION NBR: 0000295011

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITION

DATE: 6/12/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13210 PENTECOSTAL CHURCH OF GOD, NOR

DELIVER BY DATE: 6/12/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PARCELS 2 & 3, 24TH AVE EAST EASEMENT ACQUISITIONS COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	8850.00	DOL	1.0000	8850.00	
REQUISITION TOTAL:					8850.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	8850.00
				8850.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THE REQUISITION REQUIRES A TRANSFER OF FUNDS FROM
UTILITY ACCOUNT 050-9552-431.67-01 TO ROW ACCOUNT
050-9552-431.60-01, BOTH FROM PROJECT # BP0192.