

PURCHASE REQUISITION NBR: 0000276696

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1617-91 2010 BOND RECONSTRUCT - IOWA, PHASE 1 C

DATE: 3/09/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 3/09/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0353 IOWA ST: BERRY - PICKARD - ENCUMBERING PURCHASE ORDER - K-1617 - PENDING COUNCIL APPROVAL MARCH 28, 2017 COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	184269.00	DOL	1.0000	184269.00	
REQUISITION TOTAL:					184269.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101	Capital Projects Construction	100.00	184269.00
		Road Reconstruction FYE13		184269.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.