

PURCHASE REQUISITION NBR: 0000295356

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL

REASON: K-1617-120 AMD2 DESIGN FOR DRAINAGE CAPITAL IMPRO

DATE: 6/18/18

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 4701 MESHEK AND ASSOCIATES INC

DELIVER BY DATE: 6/18/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DR0057 ADDITIONAL ENGINEERING SERVICES K-1617-120 AMD#2 - PENDING COUNCIL APPROVAL - ADGENDA ITEM FOR JUNE 26, 2018 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	73970.00	DOL	1.0000	73970.00	
REQUISITION TOTAL:					73970.00	

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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	05099684316201 Capital Projects Design	DR0057 Drainage Project FYE10	100.00	73970.00
				73970.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.