

PURCHASE REQUISITION NBR: 0000269254

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

DATE: 9/01/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 12173 CHEMICAL RECLAMATION SERVICES

DELIVER BY DATE: 9/30/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HHW COLLECTION EVENT - NOVEMBER 5, 2016 COMMODITY: BARRELS, DRUMS, KEGS, AND SUBCOMMOD: HAZARDOUS MATERIAL (CHEMI	78000.00	DOL	1.0000	78000.00	
REQUISITION TOTAL:					78000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255434324199	Business Services	100.00	78000.00
		Other Business Services		
				78000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1617-45 CONTINGENT ON NUA APPROVAL  
9-13-16.