

PURCHASE REQUISITION NBR: 0000279965

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: CHANGE ORDER NO 1,WATER LINE RELOCATION 12TH AV SE

DATE: 6/07/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 6/07/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER NO 1,WATER LINE RELOCATION 12TH AV SE COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: UTILITY SERVICES, ELECTRI	6175.00	DOL	1.0000	6175.00	
REQUISITION TOTAL:					6175.00	

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

LINE #	ACCOUNT	PROJECT	AMOUNT
1	05095524316701 Capital Projects Utilities	BP0191 12th Ave SE/Hwy9-Cedar Ln	6175.00
			6175.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAY FROM PROJECT BP0191, ACCT 050-9552-431.67-01