

PURCHASE REQUISITION NBR: 0000242637

REQUISITION BY: WEBB G

STATUS: DEPARTMENT APPROVAL

REASON: INSTALL NEW 2500 KVA TRANSFORMER AT WRF

DATE: 11/14/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 8288 OKLAHOMA GAS & ELECTRIC CO -

DELIVER BY DATE: 11/30/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	INSTALL NEW 2500 KVA TRANSFORMER AT WRF COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: TRANSFORMER (HIGH VOLTAGE	24918.00	DOL	1.0000	24918.00	
2	INSTALL NEW 2500 KVA TRANSFORMER AT WRF COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: TRANSFORMER (HIGH VOLTAGE	17103.00	DOL	1.0000	17103.00	
REQUISITION TOTAL:					42021.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03290484326101	Capital Projects Construction WWTP Impr South Phase 2	100.00	24918.00
2	32290484326101	Capital Projects Construction WWTP Impr South Phase 2	100.00	17103.00
				42021.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 12-9-14.