

PURCHASE REQUISITION NBR: 0000280116

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL
REASON: K-1617-119 AMENDMENT 1 SW FUNDING ANALYSIS

DATE: 6/09/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 11532 FREESE AND NICHOLS INC

DELIVER BY DATE: 6/09/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	STORMWATER FUNDING ION/RECOMMENDATIONS K-1617-119 AMENDMENT 1 - PENDING COUNCIL APPROVAL - ADGENDA ITEMA FOR JUNE 13, 2017 COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: SURVEYING SERVICES (NOT A	86800.00	DOL	1.0000	86800.00	
REQUISITION TOTAL:					86800.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05092144316201	Capital Projects Design	100.00	86800.00
				86800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.