

PURCHASE REQUISITION NBR: 0000289532

REQUISITION BY: SWILLIAMS

STATUS: DIVISION APPROVAL  
REASON: LINDSEY STREET LANDSCAPING PROJECT

DATE: 1/31/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13092 GARDEN DEPOT INC

DELIVER BY DATE: 1/31/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LINDSEY STREET LANDSCAPING PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	245490.17	DOL	1.0000	245490.17	
REQUISITION TOTAL:					245490.17	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101	Capital Projects Construction	100.00	245490.17
		Lindsey-24thSW to E Berry		245490.17

REQUISITION IS IN THE CURRENT FISCAL YEAR.