

PURCHASE REQUISITION NBR: 0000226817

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: WATER LINE RELOCATION

DATE: 11/27/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 11/27/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WATER LINE RELOCATION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	325898.00	EA	1.0000	325898.00	

REQUISITION TOTAL: 325898.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316701 Capital Projects Utilities	BP0196 Cedar Ln:12thSE-1/2m 24th	100.00	325898.00
				325898.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 12/10/13