

PURCHASE REQUISITION NBR: 0000315744

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: EASEMENT E-1920-19/DOWNEY CONSTRUCTION WATER WELL

DATE: 10/10/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR:

949 DOWNEY CONSTRUCTION COMPANY

DELIVER BY DATE: 10/30/19

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1 FYE15 WATER WELLS/SUPPLY LINES PROJECT 41281.00 DOL 1.0000 41281.00  
COMMODITY: ACQUISITIONS  
SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 41281.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626001	Capital Projects		
	Land	WA0212	100.00	41281.00
		FYE15 Water Wells/Supl Ln		
				41281.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 10-22-19