

PURCHASE REQUISITION NBR: 0000289895

REQUISITION BY: STACEY

STATUS: DIVISION APPROVAL
REASON: STORMWATER CONSULTANT

DATE: 2/07/18

SHIP TO LOCATION: CITY MANAGER OFFICE

SUGGESTED VENDOR: HAHN PUBLIC

DELIVER BY DATE: 2/07/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	STORMWATER CONSULTANT COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSULTING SERVICES (NOT	1.00	EA	89990.0000	89990.00	K-1718-104
REQUISITION TOTAL:					89990.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010934134001 Professional Services Consultant-Mgmt/Research		100.00	89990.00
				89990.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

W-9 TURNED IN 2/7/18
PLEASE TRANSFER \$20,000 FROM 010-5022-431.40-99 AN
D \$35,000 FROM 010-1010-413.40-97 TO COVER CHARGES
. THANK YOU, STACEY