

PURCHASE REQUISITION NBR: 0000276093

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1617-99 ENGINEERING FOR 2010 RECON LAHOMA: GRAY

DATE: 2/23/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 2/23/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0247 LAHOMA ST: GRAY ST - NEBRASKA ST ENCUMBERING PURCHASE ORDER - K-1617-99 - PENDING COUNCIL APPROVAL - AGENDA ITEM FOR MARCH 14, 2017 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	102050.00	DOL	1.0000	102050.00	

REQUISITION TOTAL: 102050.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101	Capital Projects Construction	BP0247 Lahoma: Gray-Nebraska	102050.00
				102050.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.