

PURCHASE REQUISITION NBR: 0000244098

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: LINDSEY STREET SANITARY SEWER REHAB PROJECT

DATE: 12/23/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 4217 RJN GROUP INC

DELIVER BY DATE: 1/30/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LINDSEY STREET SANITARY SEWER REHAB PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SEWER AND S	77280.00	DOL	1.0000	77280.00	

REQUISITION TOTAL: 77280.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32193384326201 Capital Projects Design	WW0207 Lindsey SS:McGee-Berry	100.00	77280.00
				77280.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1415-92 CONTINGENT ON NUA APPROVAL  
1-13-15.