

PURCHASE REQUISITION NBR: 0000284627

STATUS: GRANT APPROVAL FUND 21

REQUISITION BY: TMILES

REASON: CDBG PROJECT #8 ON 120TH AVE NE EASEMENTS

DATE: 9/22/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13012 COMMISSIONERS OF THE LAND OFFI

DELIVER BY DATE: 9/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	COMM. OF THE LAND OFFICE OF OK EASEMENTS COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	1325.00	DOL	1.0000	1325.00	
REQUISITION TOTAL:					1325.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140004636001 Capital Projects Land	GC0067 120th NE:Tecumseh-Stella	100.00	1325.00
				1325.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PLEASE TRANSFER FUNDS FROM CONST ACCT NO. 021-4000-463.61-01 TO ROW ACCT. 021-4000-463.60-01, BOTH FROM PROJECT NO. GC0067. THANKS. TIM