PURCHASE REQUISITION NBR: 0000212556

STATUS: DIVISION APPROVAL

REASON: FYE 2013 CONCRETE PROJECTS-CHANGE ORDER 1

SHIP TO LOCATION: PUB WKS- ENGINEERING SUGGESTED VENDOR: 539 OPES INCORPORATED DELIVER BY DATE: 2/13/13

1 FYE13 SIDEWALK PROGRAM FOR SCHOOLS & ARTERIALS 26906.00 EA 1.0000 26906.00 COMMODITY: CONSTRUCTION SERVICES, TR

SUBCOMMOD: CONCRETE

REQUISITION BY: BURDETT

REQUISITION TOTAL: 26906.00

ACCOUNT INFORMATION

LINE # ACCOUNT

1 05093174316101 Capital Projects Construction

PROJECT & AMOUNT TC0249 100.00 26906.00

DATE: 1/28/13

Sidewalk Prgm Sch & Art

26906.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

UPON CITY COUNCIL APPROVAL ON 2-12-2013