

PURCHASE REQUISITION NBR: 0000267954

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: CONTRACT K-1415-132 WITH RAFTELIS FINANCIAL

DATE: 8/05/16

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 12365 RAFTELIS FINANCIAL CONSULTANTS

DELIVER BY DATE: 8/31/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ENGINEERING SERVICES FOR THE WW CONNECTION FEE STUDY CONTINGENT ON COUNCIL APPROVAL 8/9/16 COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: ENGINEER SERVICES, PROFES	1.00	EA	2595.2300	2595.23	
REQUISITION TOTAL:					2595.23	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255414324001	Professional Services Consultant-Mgmt/Research	100.00	2595.23
				2595.23

REQUISITION IS IN THE CURRENT FISCAL YEAR.