

PURCHASE REQUISITION NBR: 0000259793

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1516-43 BERRY RD WATERLINE PHASE 2 CO #1

DATE: 1/21/16

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC

DELIVER BY DATE: 1/21/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	BP0246 URBAN ASPHALT PAVE REHAB FOR K-1516-43 CO#1	410205.00	DOL	1.0000	410205.00	
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- ENCUMBERING PURCHASE ORDER

- K-1516-43

- PENDING CITY COUNCIL APPROVAL

- AGENDA ITEM FOR JAN 26, 2016

COMMODITY: CONSTRUCTION SERVICES, TR

SUBCOMMOD: CONCRETE

REQUISITION TOTAL: 410205.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	BP0246	100.00	410205.00
	Capital Projects	Urban Asphalt Rehb FY15		
	Construction			410205.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.