

PURCHASE REQUISITION NBR: 0000222467

REQUISITION BY: SCHLECHTER

STATUS: DIVISION APPROVAL
REASON: SUTTON WILDERNESS LAKE DAM & SPILLWAY REPAIR

DATE: 8/27/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 10848 WILSON & COMPANY INC

DELIVER BY DATE: 9/15/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PROFESSIONAL ENGINEERING SERVICES CONTINGENT UPON CITY COUNCIL APPROVAL ON SEPTEMBER 10, 2013. COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: PROFESSIONAL SERVICES (NO	189100.00	EA	1.0000	189100.00	

REQUISITION TOTAL: 189100.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316201 Capital Projects Design	DR0059 Sutton Wilderness Dam Drn	100.00	189100.00
				189100.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.