

PURCHASE REQUISITION NBR: 0000315745

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: EASEMENT E-1920-20 - DOWNEY WATER WELL

DATE: 10/10/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 2937 DOWNEY, ALFRED A & DEBORAH S

DELIVER BY DATE: 10/30/19

1 FYE15 WATER WELLS/SUPPLY LINES PROJECT 49439.16 DOL 1.0000 49439.16
COMMODITY: ACQUISITIONS
SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 49439.16

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626001	Capital Projects		
		Land		
		WA0212	100.00	49439.16
		FYE15 Water Wells/Supl Ln		
				49439.16

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 10-22-19