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Requisition: 2020/20206185
 Allocated, Amy Shepard, 03/10/2020

Total Cost: \$40,000.00

▼ **Requisition**

Vendor Quotes (0) General Notes (0)

Fiscal Year* 2020 Requisition Number* 20206185 Created Date* 03/10/2020 📅

Department* (50222) Stormwater Maintenance ... [View](#)

Commodity ... [View](#)

Description Frank & Hughbert Street Drainage Improvements

Buyer ...

Type (N) NORMAL ▼

Purchase order

Review

Needed by

PO Expiration

- Project Accounts Applied
 - Notify Originator When Converted or Rejected
 - Notify Originator of Overages
 - Receive by Amount
 - Three Way Match Required
 - Inspection Required
- by

▼ **Items (1)**

[Add Item](#) [Bid Items](#)

Delete	Line	Description	Qty	UOM	Unit Price	Line Total	Project String	GL Account	Bid Item
✖	1	K-1920-99 Vicksburg Channel Liner Replacement Cou	40,000.00	DOL	\$1.00000	\$40,000.00	E (SC0660-CONST - -) Force Acct Drainage FY19	E (50599906-46101) Capital Projects-Construction	<input type="checkbox"/>