

PURCHASE REQUISITION NBR: 0000234501

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL
REASON: 4ID NO. 1314-48

DATE: 5/23/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 3365 MATTHEWS TRENCHING COMPANY INC

DELIVER BY DATE: 5/27/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	I-35 WATERLINE RELOCATIONS COMMODITY: PIPE AND TUBING SUBCOMMOD: PIPE, PLASTIC (INCLS. FIB	997875.00 DOL	1.0000	997875.00	
REQUISITION TOTAL:				997875.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03197274626101 Capital Projects Construction	WA0196 I-35 Waterline Relocation	100.00	997875.00
				997875.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 06/10/14