

PURCHASE REQUISITION NBR: 0000247958

REQUISITION BY: JKEELER

STATUS: INSUFFICIENT FUNDS

REASON: K-1314-112 CONCRETE REHAB FYE 2014 CHANGE ORDER #2

DATE: 4/07/15

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 4/07/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0236 MAIN ST BERRY RD/48TH AVE WEST	700000.00	DOL	1.0000	700000.00	
-	ENCUMBERING PURCHASE ORDER					
-	K-1314-42					
-	PENDING COUNCIL APPROVAL					
-	AGENDA ITEM FOR APRIL 28, 2015					
	COMMODITY: CONSTRUCTION SERVICES, TR					
	SUBCOMMOD: CONCRETE					

REQUISITION TOTAL: 700000.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	BP0236	100.00	700000.00
	Capital Projects	Main:Berry-48th Ave West		
	Construction			
				700000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.