

PURCHASE REQUISITION NBR: 0000272545

REQUISITION BY: MPAJOH

STATUS: DIVISION APPROVAL  
REASON: AMMENDMENT NO. 2

DATE: 11/17/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5343 MACARTHUR ASSOCIATED

DELIVER BY DATE: 11/17/16

| LINE<br>NBR        | DESCRIPTION  | QUANTITY | UOM | UNIT<br>COST | EXTEND<br>COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1                  | AMMENDMENT NO. 2, FOR SPLTTING INTO THREE PARTS<br>COMMODITY: CONSULTING SERVICES<br>SUBCOMMOD: ENGINEERING CONSULTING | 13000.00 | DOL | 1.0000       | 13000.00       |                    |
| REQUISITION TOTAL: |  |          |     |              | 13000.00       |                    |

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

| LINE # | ACCOUNT                                | PROJECT                        | %      | AMOUNT   |
|--------|--|--------------------------------|--------|----------|
| 1      | 05093854316201 Capital Projects Design | BP0245 Dakota:Berry-University | 100.00 | 13000.00 |
|        |  |                                |        | 13000.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION IS CONTINGENT ON COUNCIL'S APPROVAL.  
TRANSFER FUNDS FROM CONSTRUCTION TO DESIGN.