

PURCHASE REQUISITION NBR: 0000313938

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: CONTRACT K-1920-33 / HHW EVENT FALL 2019

DATE: 8/30/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 13601 CLEAN EARTH OF ALABAMA INC

DELIVER BY DATE: 9/30/19

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1 CONTRACT K-1920-33 / HHW EVENT FALL 2019                      102000.00   DOL                      1.0000                      102000.00  
  COMMODITY: ENVIRONMENTAL AND ECOLOGI  
  SUBCOMMOD: HAZARDOUS MATERIAL AND WA

REQUISITION TOTAL:    102000.00

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A C C O U N T   I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255434324199	Business Services	100.00	102000.00
		Other Business Services		
				102000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1920-33 CONTINGENT ON NUA APPROVAL  
9-10-19