

PURCHASE REQUISITION NBR: 0000217109

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: ONEOK UTILITY RELOCATION

DATE: 5/13/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: ONEOK GAS TRANSPORTATION

DELIVER BY DATE: 5/13/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ONEOK UTILITY RELOCATION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	173347.00 EA	1.0000	173347.00	
REQUISITION TOTAL:				173347.00	

A C C O U N T I N F O R M A T I O N				
LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093524316701 Capital Projects Utilities	BP0195 Bridge-Franklin W 12thNW	100.00	173347.00
				173347.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 5/28/13
NEW VENDOR, GETTING W-9