

PURCHASE REQUISITION NBR: 0000213993

REQUISITION BY: GARY LOWE

STATUS: DIVISION APPROVAL
REASON: FIBER OPTIC CABLE PROJECT;

DATE: 3/05/13

SHIP TO LOCATION: FIN-INFO SERVICES

SUGGESTED VENDOR: 882 TRANS-TEL CENTRAL INCORPORATED

DELIVER BY DATE: 4/30/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FIBER OPTIC CABLE INSTALLATION PER CONTRACT # K-1213-174 * CONFIRMING PO COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: CABLE CONSTRUCTION, INSTA	284200.00	DOL	1.0000	284200.00	

REQUISITION TOTAL: 284200.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01565434225301	Telecommunication Equip. Computer Hardware	100.00	284200.00
				284200.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT AND BUDGET TRANSFER OF \$40,000 FROM ACCT
050-9073-431.61-01 PENDING CITY COUNCIL APPROVAL
ON MARCH 12, 2013.