

PURCHASE REQUISITION NBR: 0000251133

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL
REASON: SANTA FE DEPOT SEWER LINE REPAIR PROJECT

DATE: 6/19/15

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 1674 URBAN CONTRACTORS LLC

DELIVER BY DATE: 6/19/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SANTA FE DEPOT SEWER LINE REPAIR PROJECT CITY COUNCIL AGENDA OF 6-23-15 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	38325.00	EA	1.0000	38325.00	CONTRACT#K-1415-144
REQUISITION TOTAL:					38325.00	

A C C O U N T I N F O R M A T I O N			
LINE #	ACCOUNT	PROJECT	AMOUNT
1	05096774196101	Capital Projects Construction	
		PROJECT EF0201	
		Depot Sewer Line Repair	100.00
			38325.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.