

PURCHASE REQUISITION NBR: 0000273137

REQUISITION BY: PJOHNSTON A

STATUS: DIVISION APPROVAL
REASON: FLYGT NP 3202 468 PUMPS

DATE: 12/07/16

SHIP TO LOCATION: PUB WKS - LINE MAINT

SUGGESTED VENDOR: 163 AUTOMATIC ENGINEERING INC

DELIVER BY DATE: 6/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FLYGT NP 3202 468 PUMPS COMMODITY: PUMPING EQUIPMENT AND ACC SUBCOMMOD: PUMPS, MISCELLANEOUS (NOT	1.00	EA	49998.0000	49998.00	12-07-16

REQUISITION TOTAL: 49998.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32192344326301 Capital Projects Materials	WW0306 Sewer L/Sta Rehb-HallPk S	100.00	49998.00
				49998.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

AUTOMATIC ENGINEERING INC. IS SOLE SOURCE SUPPLIER OF FLYGT PUMPS USED IN CITY OF NORMAN LIFT STATIONS. THANK YOU, -P.JOHNSTON