PURCHASE REQUISITION NBR: 0000222468

STATUS: DIVISION APPROVAL

REQUISITION BY: WEBB G REASON: HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT DATE: 8/27/13

SHIP TO LOCATION: P W - UTILITIES DIRECTOR SUGGESTED VENDOR: 10291 CHEMICAL RECLAMATION SERVICES DELIVER BY DATE: 9/15/13

LINE UNIT EXTEND

NEW DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 HHW COLLECTION EVENT - OCTOBER 19, 2013 75000.00 DOL 1.0000 75000.00 COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: PROFESSIONAL SERVICES (NO

REQUISITION TOTAL: 75000.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT

1 03255434324199 Business Services 100.00 75000.00 Other Business Services

75000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1314-53 CONTINGENT ON NUA APPROVAL 9-10-13.