

PURCHASE REQUISITION NBR: 0000268598

REQUISITION BY: SHAMILTON CNG FACILITY

STATUS: DIVISION APPROVAL
REASON: CNG FUELING FACILITY UPGRADES

DATE: 8/18/16

SHIP TO LOCATION: FLEET MANAGEMENT

SUGGESTED VENDOR: CP INDUSTRIES

DELIVER BY DATE: 8/18/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	STORAGE VESSEL UPGRADES COMMODITY: MASS TRANSPORTATION - TRA SUBCOMMOD: FUEL SYSTEM PARTS AND ACC	83500.00	EA	1.0000	83500.00	QUOTE
2	CNG STORAGE VESSEL UPGRADES CITY PORTION COMMODITY: MASS TRANSPORTATION - TRA SUBCOMMOD: FUEL SYSTEM PARTS AND ACC	23260.00	EA	1.0000	23260.00	QUOTE
REQUISITION TOTAL:					106760.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02293814356301 Capital Projects Materials	TR0105 CNG Compressor Strg Upgd	100.00	83500.00
2	05093814316301 Capital Projects Materials	TR0105 CNG Compressor Strg Upgd	100.00	23260.00
				106760.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.