

PURCHASE REQUISITION NBR: 0000280368

REQUISITION BY: MPADJOH

STATUS: DIVISION APPROVAL
REASON: BP0242 K-1516-112 CO1 MAIN ST PARK TO BERRY

DATE: 6/15/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 6/15/17

LINE NBR	DESCRIPTION	QUANTITY	DOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER TO COMPLETE MAIN ST PROJECT ENCUMBERING PURCHASE ORDER	180113.00	DOL	1.0000	180113.00	
-	K-1516-112 CO#1					
-	PENDING COUNCIL APPROVAL 7-11-17					
-	COMMODITY: CONSTRUCTION SERVICES, TR					
-	SUBCOMMOD: CONCRETE					

REQUISITION TOTAL: 180113.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	05093934316101	Capital Projects Construction	180113.00
		BP0242 Main St:Park Dr-Berry Rd	100.00
			180113.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.