

PURCHASE REQUISITION NBR: 0000312508

REQUISITION BY: JSPENCER

STATUS: DIVISION APPROVAL

REASON: MCCALL DRIVE RECONSTRUCTION PROJECT WITH NASH

DATE: 7/31/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9702 NASH CONSTRUCTION COMPANY

DELIVER BY DATE: 7/31/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MCCALL DR RECONSTRUCTION PROJECT WITH NASH COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	467056.75	DOL	1.0000	467056.75	
REQUISITION TOTAL:					467056.75	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101 Capital Projects Construction	BP0414 McCall Dr: Chau to Pickar	100.00	467056.75
				467056.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.