

PURCHASE REQUISITION NBR: 0000315747

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: EASEMENT E-1920-22 - SHAVER WATER WELL

DATE: 10/10/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 13289 SHAVER, SHARON C

DELIVER BY DATE: 10/30/19

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1 FYE15 WATER WELLS/SUPPLY LINES PROJECT 40600.00 DOL 1.0000 40600.00  
COMMODITY: ACQUISITIONS  
SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 40600.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626001 Capital Projects Land	WA0212 FYE15 Water Wells/Supl Ln	100.00	40600.00
				40600.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 10-22-19