

PURCHASE REQUISITION NBR: 0000315493

REQUISITION BY: JSPENCER

STATUS: DIVISION APPROVAL

REASON: 2020 URBAN CONC PROJECT 2 WITH CENTRAL CONTRACTING

DATE: 10/07/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 10/07/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2020 URBAN CONC PROJECT 2 COLONIAL ESTATES COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	109261.00	DOL	1.0000	109261.00	
2	2020 URBAN CONC PROJECT 2 BROOKHAVEN COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	25839.00	DOL	1.0000	25839.00	
3	2020 URBAN CONC PROJECT 2 NORMAN INDUSTRIAL TRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	206739.00	DOL	1.0000	206739.00	
REQUISITION TOTAL:					341839.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction Colonial Estates	100.00	109261.00
2	05093934316101	Capital Projects Construction Brookhaven Addn	100.00	25839.00
3	05093934316101	Capital Projects Construction Norman Industrial Tract	100.00	206739.00
				341839.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.