

PURCHASE REQUISITION NBR: 0000286583

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1718-40 CO#1 ADDITION OF IOWA & DAKOTA RECONSTRU

DATE: 11/09/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 11/09/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0245 DAKOTA: BERRY TO UNIVERSITY COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	90551.25	DOL	1.0000	90551.25	
2	BP0239 IOWA: FLOOD TO UNIVERSITY ENCUMBERING PURCHASE ORDER - K-1718-40 CO#1 - PENDING COUNCIL APPROVAL 11-14-17 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	102759.15	DOL	1.0000	102759.15	

REQUISITION TOTAL: 193310.40

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	BP0245 Dakota:Berry-University	100.00	90551.25
2	05093854316101 Capital Projects Construction	BP0239 Road Reconstruction 2014	100.00	102759.15
				193310.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.