

PURCHASE REQUISITION NBR: 0000242278

REQUISITION BY: LYNN DAVIS

STATUS: DIVISION APPROVAL

REASON: CAPITAL PROJECT - BACKFLOW PREVENTION PROGRAM

DATE: 11/05/14

SHIP TO LOCATION: UD- WATER TREATMENT PLANT SUGGESTED VENDOR: HARDIN & ASSOCIATES CONSULT

DELIVER BY DATE: 6/30/15

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSULTING SERVICES TO IMPLEMENT A BACKFLOW PREVENTION/CROSS CONNECTION CONTROL PROGRAM. CONTRACT NO. K-1415-75. CONTINGENT UPON NUA APPROVAL NOVEMBER 11, 2014. COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSULTING SERVICES (NOT	40000.00 DOL	1.0000	40000.00	
REQUISITION TOTAL:				40000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193954626201 Capital Projects Design	WA0201 Backflow Prevention Prog	100.00	40000.00
				40000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.