

PURCHASE REQUISITION NBR: 0000289027

REQUISITION BY: MWRAY

STATUS: DIVISION APPROVAL  
REASON: SOFTWARE

DATE: 1/17/18

SHIP TO LOCATION: UD- WATER TREATMENT PLANT SUGGESTED VENDOR: 12040 GRAY MATTER SYSTEMS LLC

DELIVER BY DATE: 1/17/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SOFTWARE TO REPLACE WATER LOG COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE UPDATING SERVICE	1.00	EA	37712.0800	37712.08	
REQUISITION TOTAL:					37712.08	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03199394626101	Capital Projects Construction	100.00	37712.08
				37712.08

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

QUOTES EXIST