

PURCHASE REQUISITION NBR: 0000239226

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: HHW COLLECTION EVENT - NOVEMBER 1, 2014

DATE: 8/26/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: PSC DBA STERICYCLE ENVIRONMENT

DELIVER BY DATE: 9/30/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HHW COLLECTION EVENT - NOVEMBER 1, 2014 COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: PROFESSIONAL SERVICES (NO	75000.00 DOL	1.0000	75000.00	
REQUISITION TOTAL:				75000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255434324199	Business Services	100.00	75000.00
		Other Business Services		75000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1415-24 IS CONTINGENT ON NUA APPROVAL
9-9-14.