

PURCHASE REQUISITION NBR: 0000253397

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: WATER TANK CONSTRUCTION OBSERVATION/INSPECTION

DATE: 8/06/15

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 8/06/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WATER TANK CONSTRUCTION OBSERVATION/INSPECTION COMMODITY: PUBLIC WORKS AND RELATED SUBCOMMOD: INSPECTION SERVICES, CONS	152700.00	DOL	1.0000	152700.00	
REQUISITION TOTAL:					152700.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193544626101 Capital Projects Construction	WA0293 Water Towers - SW or SE	100.00	152700.00
				152700.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1516-35 CONTINGENT ON NUA APPROVAL
8-11-15.