

PURCHASE REQUISITION NBR: 0000276270

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: DESIGN SERVICES FOR CEDAR LANE EAST PROJECT

DATE: 3/01/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 3235 EST, INC.

DELIVER BY DATE: 3/01/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PRELIMINARY DESIGN SERVICES ON CEDAR LANE EAST COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	168800.00	DOL	1.0000	168800.00	
REQUISITION TOTAL:					168800.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201 Capital Projects Design	TR0106 Cedar Ln:Eof 24 SE-36 SE	100.00	168800.00
				168800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.