

PURCHASE REQUISITION NBR: 0000269949

REQUISITION BY: KFORTNER

STATUS: ALL ITEMS ON ORDER

REASON: K-1516-43 BERRY RD WATERLINE PHASE 2 CO #2

DATE: 9/19/16

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC

DELIVER BY DATE: 9/19/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0241 URBAN ASPHALT PAVE REHAB FOR K-1516-43 CO#2	12905.00	DOL	1.0000	12905.00	
-	ENCUMBERING PURCHASE ORDER					
-	K-1516-43					
-	PENDING CITY COUNCIL APPROVAL					
-	AGENDA ITEM FOR SEP 27, 2016					
-	COMMODITY: CONSTRUCTION SERVICES, TR					
-	SUBCOMMODO: CONCRETE					

REQUISITION TOTAL: 12905.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	Capital Projects Construction	100.00	12905.00
		Urban Asphalt Pvmr Rehb14		12905.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.