

PURCHASE REQUISITION NBR: 0000268600

REQUISITION BY: SHAMILTON CNG FACILITY

STATUS: DIVISION APPROVAL  
REASON: CNG FUELING FACILITY UPGRADES

DATE: 8/18/16

SHIP TO LOCATION: FLEET MANAGEMENT

SUGGESTED VENDOR: 10994 J-W POWER COMPANY

DELIVER BY DATE: 8/18/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SITE CONTROL PANEL UPGRADE AND PROGRAMMING COMMODITY: MASS TRANSPORTATION - TRA SUBCOMMOD: FUEL SYSTEM PARTS AND ACC	15000.00	EA	1.0000	15000.00	QUOTE
2	SITE CONTROL PANEL UPGRADE AND PROGRAMMING COMMODITY: MASS TRANSPORTATION - TRA SUBCOMMOD: FUEL SYSTEM PARTS AND ACC	24290.00	EA	1.0000	24290.00	QUOTE
3	SITE CONTROL PANEL UPGRADE AND PROGRAMMING COMMODITY: MASS TRANSPORTATION - TRA SUBCOMMOD: FUEL SYSTEM PARTS AND ACC	1671.00	EA	1.0000	1671.00	QUOTE

REQUISITION TOTAL: 40961.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02293814356101 Capital Projects Construction	TR0105 CNG Compressor Strg Upgd	100.00	15000.00
2	05093814316301 Capital Projects Materials	TR0105 CNG Compressor Strg Upgd	100.00	24290.00
3	05093814316101 Capital Projects Construction	TR0105 CNG Compressor Strg Upgd	100.00	1671.00
				40961.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.