

PURCHASE REQUISITION NBR: 0000219733

REQUISITION BY: PSAYERS

STATUS: DEPARTMENT APPROVAL

REASON: PAVEMENT MANAGEMENT PROGRAM - K 1314-3

DATE: 7/01/13

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 10112 IMS - INFRASTRUCTURE MANAGEMEN

DELIVER BY DATE: 7/01/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	12500.00	DOL	1.0000	12500.00	
2	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	12500.00	DOL	1.0000	12500.00	
3	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	12500.00	DOL	1.0000	12500.00	
4	PAVEMENT MANAGEMENT SERVICES - K-1314-3 AGENDA ITEM FOR JULY 09, 2013 - ENCUMBERING PURCHASE ORDER - DO NOT MAIL - COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	11339.00	DOL	1.0000	11339.00	

REQUISITION TOTAL: 48839.00

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT	PROJECT	%	AMOUNT	
1	05095114316201	Capital Projects Design	SC0560	100.00	12500.00
2	05096924316201	Capital Projects Design	SC0563	100.00	12500.00
3	05096964316201	Capital Projects Design	SC0573	100.00	12500.00
4	05097184316201	Capital Projects Design	SC0566	100.00	11339.00
					48839.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.