

PURCHASE REQUISITION NBR: 0000288133

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL
REASON: CHANGE ORDER 36 TO CONTRCAT K-1516-80

DATE: 12/21/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 12/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	FINAL CHANGE ORDER FOR PROJECT COMMODITY: PIPE AND TUBING SUBCOMMOD: PIPE, PVC (POLYVINYL CHLO	76126.54	DOL	1.0000	76126.54	
REQUISITION TOTAL:					76126.54	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03195214626101	Capital Projects Construction	100.00	76126.54
				76126.54

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 01/09/18 AND TRANSFER O
F FUNDING IDENTIFIED IN THE AGENDA ITEM