PURCHASE REQUISITION NBR: 0000255740

STATUS: DIVISION APPROVAL REASON: CONSULTANT SERVICES

SHIP TO LOCATION: PUB WKS- ENGINEERING SUGGESTED VENDOR: 5228 TETRA TECH FHC DELIVER BY DATE: 9/30/15

LINE UNIT EXTEND
NBR DESCRIPTION QUANTITY UOM COST COST

NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 CONSULTANT SERVICES 500000.00 EA 1.0000 500000.00

COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING

REQUISITION BY: TMILES

REQUISITION TOTAL: 500000.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT

1 01050104294009 Professional Services 100.00 500000.00 Consultant-Other

500000.00

DATE: 9/30/15

REQUISITION IS IN THE CURRENT FISCAL YEAR.