

PURCHASE REQUISITION NBR: 0000251749

REQUISITION BY: WEBB G

STATUS: ALL ITEMS ON ORDER
REASON: MAINTAIN CANADIAN RIVER GAUGING STATIONS

DATE: 7/01/15

SHIP TO LOCATION: P W - UTILITIES DIRECTOR SUGGESTED VENDOR: 3016 OKLAHOMA WATER RESOURCES BOARD DELIVER BY DATE: 7/31/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MAINTAIN CANADIAN RIVER GAUGING STATIONS COMMODITY: CONTROLLING, INDICATING, SUBCOMMOD: GAUGES: ALTITUDE, PRESSUR	5900.00	DOL	1.0000	5900.00	
REQUISITION TOTAL:					5900.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255414324123	Business Services Hydrological Monitoring	100.00	5900.00
				5900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1516-32 CONTINGENT ON NUA APPROVAL
7-14-15.