

PURCHASE REQUISITION NBR: 0000280644

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: CO #1 TO K1516 33

DATE: 6/22/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC

DELIVER BY DATE: 6/24/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER #1 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION AND UPGRADES	26371.86	DOL	1.0000	26371.86	
REQUISITION TOTAL:					26371.86	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626101 Capital Projects Construction	WA0195 Robinson Under I-35	100.00	26371.86
				26371.86

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL 06/27/2017