

PURCHASE REQUISITION NBR: 0000277198

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: 12TH AVE SE PROJECT EASEMENT AND PROPERTY DAMAGES

DATE: 3/23/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11722 AVARA PHARMACEUTICAL TECHNOLOG

DELIVER BY DATE: 3/23/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DRAINAGE ESMT, ROAD ESMT AND DAMAGES COMMODITY: ACQUISITIONS SUBCOMMOD: RIGHT OF WAY	85700.00	DOL	1.0000	85700.00	
REQUISITION TOTAL:					85700.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0191 12th Ave SE/Hwy9-Cedar Ln	100.00	85700.00
				85700.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

A TRANSFER OF FUNDS FROM THE UTILITIES ACCOUNT
050-9552-431.67-01 TO THE ROW ACCOUNT
050-9552-431.60-01 IS REQUIRED.