

PURCHASE REQUISITION NBR: 0000261335

REQUISITION BY: SHAMILTON

STATUS: DIVISION APPROVAL
REASON: CNG STATION

DATE: 2/26/16

SHIP TO LOCATION: FLEET MANAGEMENT

SUGGESTED VENDOR: 10849 SMALL ARROW ENGINEERING LLC

DELIVER BY DATE: 2/26/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ENGINEERING CONTRACT FEES FOR CNG FACILITY IMPROV. COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	38970.00	EA	1.0000	38970.00	QUOTE

REQUISITION TOTAL: 38970.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02293814356201	Capitla Projects Design	100.00	38970.00
		CNG Compressor Strg Upgd		38970.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.