

PURCHASE REQUISITION NBR: 0000221182

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS

REASON: HIGHWAY 9 UTILITY RELOCATION PROJECT

DATE: 8/01/13

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: TRENT CONSTRUCTION

DELIVER BY DATE: 8/15/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HIGHWAY 9 UTILITY RELOCATION PROJECT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	309978.92 DOL	1.0000	309978.92	
REQUISITION TOTAL:				309978.92	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03197274626101 Capital Projects Construction	WA0191 Hwy 9 Wtr Line Relocation	100.00	309978.92
				309978.92

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1314-4 CONTINGENT ON NUA APPROVAL
8-13-13