

PURCHASE REQUISITION NBR: 0000276385

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL

REASON: K-1617-98 ENGINEERING FOR 2016 RECON PICKARD: KANS

DATE: 3/02/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 8919 ATKINS NORTH AMERICA INC

DELIVER BY DATE: 3/02/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0379 PICKARD AVE: KANSAS ST - ACRES ST ENCUMBERING PURCHASE ORDER - K-1617-98 - PENDING COUNCIL APPROVAL - AGENDA ITEM FOR MARCH 14, 2017 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	112900.00	DOL	1.0000	112900.00	

REQUISITION TOTAL: 112900.00

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05093854316201	Capital Projects Design	BP0379 Pickard:Kansas-Acres	100.00	112900.00
					112900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.