

PURCHASE REQUISITION NBR: 0000246140

REQUISITION BY: JCLINK

STATUS: ALL ITEMS ON ORDER
REASON: UTILITY RELOCATION

DATE: 2/19/15

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 10905 COX BUSINESS SERVICES

DELIVER BY DATE: 2/19/15

1	TEMPORARY INTERNET CONNECTION FOR THE NIC	49760.00	EA	1.0000	49760.00
	COMMODITY: COMPUTER SOFTWARE FOR MIC				
	SUBCOMMOD: INTERNET AND WEB SITE SOF				

REQUISITION TOTAL: 49760.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316701	BP0189	100.00	49760.00
	Capital Projects	Lindsey-24thSW to E Berry		
	Utilities			
				49760.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

IT DEPARTMENT IS TAKING THE CONTRACT WITH COX TO C
OUNCIL