

PURCHASE REQUISITION NBR: 0000278986

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1516-80 CO #5 CHAUTAUQUA:LINDSEY TO TIMBERDELL

DATE: 5/10/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 5/10/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SC0564 COMANCHE ST: CHAUTAUQUA - LAHOMA - ENCUMBERING PURCHASE ORDER - K-1516-80 - PENDING CITY COUNCIL APPROVAL - AGENDA ITEM FOR MAY 23, 2017 COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	100000.00	DOL	1.0000	100000.00	

REQUISITION TOTAL: 100000.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05097184316101	Capital Projects Construction	100.00	100000.00
		Comanche:Lahoma-Chautauqa		100000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.