

PURCHASE REQUISITION NBR: 0000298624

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL  
REASON: 24TH AVE E PARCEL 14 EASEMENT

DATE: 8/24/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13292 MARTINEZ, ASHER A

DELIVER BY DATE: 8/24/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	24TH AVE E PARCEL 14 EASEMENT COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	4700.00	DOL	1.0000	4700.00	
REQUISITION TOTAL:					4700.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	4700.00
				4700.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER OF FUNDS WITH  
IN THE BP0192 PROJECT ACCOUNTS. PLEASE TRANSFER \$  
4,700.00 FROM UTILITY ACCOUNT 050-9552-431.67-01 T  
O ROW ACCOUNT 050-9552-431.60-01.