

PURCHASE REQUISITION NBR: 0000298861

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL
REASON: AMENDMENT 4 TO CONTRCAT K-1415

DATE: 8/29/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 4217 RJN GROUP INC

DELIVER BY DATE: 9/11/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WASTEWATER FLOW METERING AND MAINTENANCE COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: ENGINEER SERVICES, PROFES	155000.00	DOL	1.0000	155000.00	
REQUISITION TOTAL:					155000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255524324099	Professional Services	100.00	155000.00
	Other			155000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.