PURCHASE REQUISITION NBR: 0000300457

STATUS: DIVISION APPROVAL

REQUISITION BY: TMILES REASON: 24TH EAST ACQUISITIONS ON PARCEL 21 DATE: 10/10/18

SHIP TO LOCATION: PUB WKS- ENGINEERING SUGGESTED VENDOR: 5426 SUMMIT LAKES LLC DELIVER BY DATE: 10/10/18

1 SUMMIT LAKES EASEMENT ACQUISITION 2630.00 DOL 1.0000 2630.00

COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 2630.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT

1 05095524316001 Capital Projects BP0192 100.00 2630.00

Land 24th SE:Lindsey-Robinson

2630.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISTION REQUIRES A TRANSFER OF FUNDS WITHI N THE SAME PROJECT #BP0192. PLEASE TRANSFER \$2,630 .00 FROM UTILITY ACCOUNT 050-9552-431.67-01 TO ROW ACCOUNT 050-9552-431.60-01