

PURCHASE REQUISITION NBR: 0000300456

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL  
REASON: 24TH EAST ACQUISITIONS ON PARCEL 10

DATE: 10/10/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13332 INDEPENDENT SCHOOL DISTRICT NO

DELIVER BY DATE: 10/10/18

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1 SCHOOL DISTRICT ACQUISITION  
COMMODITY: ACQUISITIONS  
SUBCOMMOD: EASEMENTS

5586.00 DOL 1.0000 5586.00

REQUISITION TOTAL: 5586.00

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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	5586.00
				5586.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER OF FUNDS WITH  
IN THE SAME PROJECT #BP0192. PLEASE TRANSFER \$5,5  
86 FROM UTILITY ACCOUNT # 050-9552-431.67-01 TO RO  
W ACCOUNT # 050-9552-431.60-01.